| Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5) Type or pi | | nk. | Date Stamp | CA | CALIFORNIA 2001/02 FORM | | |
|---|---|--|----------------------------|----------------------|---|--|--|
| | Statement covers period from _07/01/2010 | Date of election if applicable: (Month, Day, Year) | | Pag | e _1 of _115 For Official Use Only | | |
| SEE INSTRUCTIONS ON REVERSE | through_09/30/2010 | 11/02/2010 | | | | | |
| 1. Type of Recipient Committee: All Committee | ees - Complete Parts 1,2,3, and 4. | 2. Type of Stateme | ent: | • | | | |
| □ Officeholder, Candidate Controlled Committee □ State Candidate Election Committee □ Recall (Also Complete Part 5.) □ General Purpose Committee □ Sponsored □ Small Contributor Committee □ Political Party/Central Committee | Ballot Measure Committee | Pre-election Stater Semi-annual State Termination Stater Amendment (Explain AMENDMENT TO DISCLALLOCATION | ment ment ain below) | Specia Supple Staten | erly Statement al Odd-Year Report emental Preelection nent - Attach Form 495 ISES AND SUBVENDOR | | |
| 3. Committee Information | I.D.NUMBER 1323934 | Treasurer(s) | | | | | |
| COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION EMPLOYERS | | NAME OF TREASURER STEVEN S. LUCAS | | | | | |
| STREET ADDRESS (NO P.O. BOX) | | MAILING ADDRESS | | | | | |
| CITY STATE ZIP COD SAN RAFAEL CA 94901 | E AREA CODE/PHONE (415)389-6800 | CITY SAN RAFAEL | STATE CA | ZIP CODE 94901 | AREA CODE/PHONE (415) 389-6800 | | |
| MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO | X | NAME OF ASSISTANT TREASUF ELLI ABDOLI | RER, IF ANY | | | | |
| CITY STATE ZIP COD | E AREA CODE/PHONE | MAILING ADDRESS | | | | | |
| OPTIONAL: FAX/E-MAIL ADDRESS | _ | CITY SAN RAFAEL | STATE CA | ZIP CODE 94901 | AREA CODE/PHONE (415) 389-6800 | | |
| | | OPTIONAL: FAX/E-MAIL ADDRE | SS | | | | |
| 4. Verification I have used all reasonable diligence in preparing and resistrue and complete. I certify under penalty of perjury to Executed on 11/15/2010 By STEVEN S. LUCA DATE Executed on 11/15/2010 By ALLAN ZAREMB SIGNATURE OF CONE Executed on By By | Inder the laws of the State of Califo S SIGNATURE OF TREASURER OR | ornia that the foregoing is true an | nd correct. | ein and in the | attached schedules | | |
| DATE SEXECUTED ON STATE | SIGNATURE OF CONTROLLING OFFICEHOLDER | · · · · · · · · · · · · · · · · · · · | | FPPC Toll-Fre | FPPC Form 460 (June/01) e Helpline: 866/ASK-FPPC State of California | | |

Recipient Committee Campaign Statement Cover Page - Part 2

| CALIFORNIA FORM | 460 |
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Page $\frac{2}{}$ of $\frac{115}{}$

| Officeholder or Candidate (| Controlled Committee | 6 | . Ballot Measure Co | mmittee | | | |
|--|---|----|---|----------------|-------------------|-----------------|---------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | | | NAME OF BALLOT MEASURE PROPOSITION 25/STATEWIE | DE/OPPOSE | | | |
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION OF THE CONTROL OF THE CONT | ON AND DISTRICT NUMBER IF APPLICABLE) | | BALLOT NO. OR LETTER | JURISDICTIO | DN | | SUPPORT |
| | | | 26 | STATEWID | 3 | | OPPOSE |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND | STREET) CITY STATE ZIP | • | Identify the controlling office | ceholder, cand | idate, or state m | easure propo | nent, if any. |
| | | | NAME OF OFFICEHOLDER, CA | NDIDATE, OR PI | ROPONENT | | |
| Polated Committees Not Include | ed in this Statement: List any committees | | ALLAN ZAREMBERG - MEA | SURE PROPON | ENT | | |
| not included in this statement that are control contributions or to make expenditures on beh | led by you or are primarily formed to receive | 5 | OFFICE SOUGHT OR HELD | | D | ISTRICT NO. IF | ANY |
| COMMITTEE NAME | I.D.NUMBER | | Primarily Formed (| | 2 List names of | officeholder(s) | or candidate(s) Ffo |
| NAME OF TREACURER | CONTROLLED COMMITTEES | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGH | T OR HELD | SUPPORT |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | | | | | | OPPOSE |
| COMMITTEE ADDRESS STREET ADDRESS (N | O P.O.BOX) | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGH | T OR HELD | SUPPORT |
| CITY | STATE ZIP CODE AREA CODE/PHON | NE | | | | | OPPOSE |
| COMMITTEE NAME | I.D.NUMBER | _ | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGH | T OR HELD | SUPPORT |
| COMMITTEE NAME | I.D.NOWBER | | | | | | OPPOSE |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGH | T OR HELD | SUPPORT |
| | ☐ YES ☐ NO | | | | | | OPPOSE |
| COMMITTEE ADDRESS STREET ADDRESS (N | O P.O.BOX) | | | | | | |
| | | | Attac | h continuation | sheets if necess | sary | |
| CITY | STATE ZIP CODE AREA CODE/PHON | NE | | | | • | |
| | | | | | | | |

Recipient Committee Campaign Statement Cover Page - Part 2

| CALIFORNIA FORM | 460 |
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Page $\frac{3}{}$ of $\frac{115}{}$

| Officeholder or Candidate Controlled | Committee | 6. Ballot Measure Co | mmittee | | | |
|--|-----------------------------|---|--------------------------|------------------------|-------------|----------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | | NAME OF BALLOT MEASURE PROPOSITION 26 | | | | |
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT | NUMBER IF APPLICABLE) | BALLOT NO. OR LETTER | JURISDICTIO STATEWIDE | N E - NOVEMBER 2010 | | SUPPORT OPPOSE |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) | TY STATE ZIP | Identify the controlling offi | | | sure propo | onent, if any. |
| | | NAME OF OFFICEHOLDER, CA | NDIDATE, OR PR | OPONENT | | |
| Related Committees Not Included in this Statement included in this statement that are controlled by you or are prontributions or to make expenditures on behalf of your candidate. | orimarily formed to receive | OFFICE SOUGHT OR HELD | | DIST | RICT NO. IF | ANY |
| COMMITTEE NAME | I.D.NUMBER | 7. Primarily Formed which this committee is primare | | List names of office | ceholder(s) | or candidate(s) Ffor |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT O | R HELD | SUPPORT OPPOSE |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX) | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT O | R HELD | SUPPORT |
| CITY STATE ZIP C | ODE AREA CODE/PHONE | | | | | OPPOSE |
| COMMITTEE NAME | I.D.NUMBER | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT O | R HELD | SUPPORT OPPOSE |
| NAME OF TREASURER | CONTROLLED COMMITTEE? | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT O | R HELD | SUPPORT OPPOSE |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX) | | | | | | |
| CITY STATE ZIP C | ODE AREA CODE/PHONE | Attac | h continuation | sheets if necessary | / | |

CALIFORNIA FORM

| D | 4 | of | 115 |
|------|---|------|-----|
| Page | | 01 _ | |

| Officeholder or Candidate Controlled C | ommittee | 6 | . Ballot Measure Co | mmittee | | | |
|---|--------------------------|----|--|--------------------------|--------------------|----------------|---------------------|
| NAME OF OFFICEHOLDER OR CANDIDATE | | | NAME OF BALLOT MEASURE PROPOSITION 25 | | | | |
| OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT N | IUMBER IF APPLICABLE) | | BALLOT NO. OR LETTER | JURISDICTIO STATEWIDE | N - NOVEMBER 20 | 10 | SUPPORT OPPOSE |
| RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY | STATE ZIP | | Identify the controlling office | eholder, candi | date, or state me | asure propo | nent, if any. |
| | | | NAME OF OFFICEHOLDER, CAI | NDIDATE, OR PR | OPONENT | | |
| Related Committees Not Included in this State not included in this statement that are controlled by you or are princontributions or to make expenditures on behalf of your candidacy. | marily formed to receive | | OFFICE SOUGHT OR HELD | | DIS | STRICT NO. IF | ANY |
| COMMITTEE NAME | D.NUMBER | 7. | Primarily Formed (| | List names of o | fficeholder(s) | or candidate(s) Ffc |
| NAME OF TREASURER C | CONTROLLED COMMITTEE? | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT | OR HELD | SUPPORT OPPOSE |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX) | | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT | OR HELD | SUPPORT |
| CITY STATE ZIP COL | DE AREA CODE/PHONE | | | | | | ☐ OPPOSE |
| COMMITTEE NAME I. | D.NUMBER | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT | OR HELD | SUPPORT OPPOSE |
| NAME OF TREASURER C | ONTROLLED COMMITTEE? | | NAME OF OFFICEHOLDER OR | CANDIDATE | OFFICE SOUGHT | OR HELD | SUPPORT OPPOSE |
| COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX) | | | | | | | |
| CITY STATE ZIP COD | DE AREA CODE/PHONE | | Attacl | n continuation | sheets if necessa | ary | |

Recipient Committee Campaign Statement Cover Page - Part 2

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded

to whole dollars.

Statement covers period CALIFORNIA FORM from <u>07/01/2010</u> through $\underline{09/30/2010}$ of 115**Page** <u>5</u> I.D. NUMBER 1323934

SUMMARY PAGE

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| Contributions Received | Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES) | Column B CALENDAR YEAR TOTAL TO DATE | Calendar Year Summary for Candidates Running in Both the State Primary and General Elections |
|--|---|---|---|
| 1. Monetary Contributions Schedule A, Line 3 | \$3,785,220.00 | \$5,967,471.00 | Ocheral Elections |
| 2. Loans Received Schedule B, Line 7 | \$0.00 | \$0.00 | 1/1 through 6/30 7/1 to Date |
| 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 | \$3,785,220.00 | \$5,967,471.00 | 20. Contribution Received \$.00 \$.00 |
| 4. Nonmonetary Contributions Schedule C, Line 3 | \$82,996.65 | \$83,589.29 | A 5 |
| 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 | \$3,868,216.65 | \$6,051,060.29 | 21. Expenditures Made \$.00 \$.00 |
| Expenditures Made | | | Expenditure Limit Summary for State |
| 6. Payments Made Schedule E, Line 4 | \$2,970,899.32 | \$5,148,150.72 | Candidates |
| 7. Loans Made Schedule H, Line 7 | \$0.00 | \$0.00 | 22. Cumulative Expenditures Made* |
| 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 | \$2,970,899.32 | \$5,148,150.72 | (If Subject to Voluntary Expenditure Limit) |
| 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 | \$3,163,473.31 | \$4,237,526.01 | Date of Election Total to Date |
| 10. Nonmonetary Adjustment Schedule C, Line 3 | \$82,996.65 | \$83,589.29 | (mm/dd/yy) |
| 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10 | \$6,217,369.28 | \$9,469,266.02 | |
| Current Cash Statement | | | |
| 12. Beginning Cash Balance Previous Summary Page, Line 16 | \$5,004.68 | To calculate Column B, add amounts in Column A to the | |
| 13. Cash Receipts Column A, Line 3 above | \$3,785,220.00 | corresponding amounts | |
| 14. Miscellaneous Increases to Cash Schedule I, Line 4 | \$25.85 | from Column B of your last report. Some amounts in | |
| 15. Cash Payments Column A, Line 8 above | \$2,970,899.32 | Column A may be negative | |
| 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 | \$819,351.21 | figures that should be subtracted from previous | |
| If this is a termination statement, Line 16 must be zero. | | period amounts. If this is the first report being filed | |
| 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 | \$0.00 | for this calendar year, only carry over the amounts | |
| Cash Equivalents and Outstanding Debts 18. Cash Equivalents | \$0.00 | from Lines 2, 7, and 9 (if any). | *Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B. |
| 19. Outstanding Debts Add Line 2 + Line 9 in Column B above | \$4,237,526.01 | _ | |
| | | | FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC |

Schedule A

Type or print in ink.

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| Monetary Contributions Received | | to whole dollars. | | from 07/01/2010 | | CALIFORNIA 460 | | |
|---------------------------------|---|-------------------------------|---|-----------------------------------|--|----------------------------|--|--|
| SEE INSTRUCTIO | ONS ON REVERSE | | | through 09/30/201 | 0 | Page _ | 6 of 115 | |
| NAME OF FILER STOP HIDDEN T | 'AXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AN | D EMPLOYERS | | | | I.D. Nu 132393 | | |
| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC | /EAR | PER ELECTION TO DATE (IF REQUIRED) | |
| 8/11/2010 | SAFEWAY INC. PLEASANTON, CA 94588 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | \$20,000.00 | \$30,000.00 | | | |
| 8/11/2010 | SMALL BUSINESS ACTION COMMITTEE PAC SAN JUAN CAPISTRANO, CA 92675 Committee ID: 1270683 | IND COM OTH PTY SCC | | \$800,000.00 | \$1,300,000.00 | | | |
| 8/17/2010 | FAMILY WINEMAKERS OF CALIFORNIA SACRAMENTO, CA 95814 | IND COM OTH PTY SCC | | \$5,000.00 | \$10,000.00 | | | |
| 8/20/2010 | CALIFORNIA BUSINESS POLITICAL ACTION COMMITTEE, SPONSORED BY THE CALIFORNIA CHAMBER OF COMMERCE (AKA CALBUSPAC) SACRAMENTO, CA 95814 Committee ID: 761010 | IND COM OTH PTY SCC | | \$235,000.00 | \$1,422,322.65 | | | |
| 8/23/2010 | WATSON LAND COMPANY CARSON, CA 90745 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$10,000.00 | \$10,000.00 | | | |
| | | | SUBTOTA | NL | | | | |
| Schedule A | A Summary | | | | *0 | Contributor | Codes | |
| | ceived this period - contributions of \$100 or more. I Schedule A subtotals.) | | ····· | \$3,785,000.00 | IN | D - Indivi OM - Reci | dual pient Committee | |
| 2. Amount red | ceived this period - unitemized contributions of less th | an \$100 | | \$220.00 | - | TH - Other | | |
| 3. Total mone | etary contributions received this period. | | | \$3,785,220.00 | | ΓY - Politic CC - Small | cal Party Contributor Committee | |

Schedule A (Continuation Sheet) Monotary Contributions Received

Type or print in ink. Amounts may be rounded

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| Monetary Contributions Received | | to whole dollars. | | Statement covers period from 07/01/2010 | | CALIFORNIA 460 | | |
|---------------------------------|--|---|--|---|--|-----------------|--|--|
| SEE INSTRUCTIO | NS ON REVERSE | | | through09/30/201 | 0 | Page | | |
| NAME OF FILER STOP HIDDEN T | AXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS A | ND EMPLOYERS | | | | I.D. N 13239 | | |
| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC | EAR | PER ELECTION TO DATE (IF REQUIRED) | |
| 8/26/2010 | CALIFORNIA AMERICAN COUNCIL OF ENGINEERING COMPANIES ISSUES FUND (CA ACEC ISSUES FUND) SACRAMENTO, CA 95814 Committee ID: 1270458 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | \$15,000.00 | \$15,000.00 | | | |
| 8/30/2010 | CALIFORNIA RESTAURANT ASSOCIATION ISSUES PAC SACRAMENTO, CA 95814 Committee ID: 901032 | ☐ IND COM ☐ OTH ☐ PTY ☐ SCC | | \$25,000.00 | \$25,000.00 | | | |
| 8/30/2010 | CROWN IMPORTS LLC CHICAGO, IL 60603 | ☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC | | \$52,000.00 | \$130,000.00 | | | |
| 9/7/2010 | CALIFORNIA BEER & BEVERAGE DISTRIBUTORS ISSUES PAC SACRAMENTO, CA 95814 Committee ID: 951402 | ☐ IND COM ☐ OTH ☐ PTY ☐ SCC | | \$50,000.00 | \$75,000.00 | | | |

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\$50,000.00

*Contributor Codes

IND - Individual

9/9/2010

COM - Recipient Committee (other than PTY or SCC)

INSURANCE BROKERS AND AGENTS ISSUES PAC (IBAIPAC), SPONSORED BY IBA WEST, INC. PLEASANTON, CA 94566

Committee ID: 1301989

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

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| Monetary Contributions Received | | Contributions Received to whole dollars. | | from07/01/2010 | | CALIFORNIA 460 | |
|---------------------------------|---|---|--|-----------------------------------|--|-----------------|--|
| SEE INSTRUCTIO | ONS ON REVERSE | | | through 09/30/201 | 0 | Page | 8 of 115 |
| NAME OF FILER STOP HIDDEN T | AXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS | S AND EMPLOYERS | | | | I.D. N 13239 | |
| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC | EAR | PER ELECTION TO DATE (IF REQUIRED) |
| 9/9/2010 | WINE INSTITUTE San Francisco, CA 94105 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$100,000.00 | \$175,592.64 | | |
| 9/10/2010 | SMALL BUSINESS ACTION COMMITTEE PAC SAN JUAN CAPISTRANO, CA 92675 Committee ID: 1270683 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | \$500,000.00 | \$1,300,000.00 | | |
| 9/13/2010 | CHEVRON CORPORATION SAN RAMON, CA 94583 | ☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC | | \$250,000.00 | \$1,250,000.00 | | |
| 9/14/2010 | FRANK E. BAXTER LOS ANGELES, CA 90025 | IND COM OTH PTY SCC | RETIRED | \$5,000.00 | \$5,000.00 | | |

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☐ COM ☐ OTH ☐ PTY ☐ SCC

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\$175,000.00

\$350,000.00

*Contributor Codes

IND - Individual

9/14/2010

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

MILLERCOORS MILWAUKEE, WI 53208

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.
Amounts may be rounded

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CALIFORNIA ACO

Statement covers period

| , | | | whole dollars. | from 07/01/201 | | FC | ORM 400 |
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| SEE INSTRUCTIO | ONS ON REVERSE | | | through09/30/201 | .0 | Page _ | 9 of 115 |
| NAME OF FILER STOP HIDDEN T | TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYER | S AND EMPLOYERS | | | | I.D. Nu 132393 | |
| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | AR | PER ELECTION TO DATE (IF REQUIRED) |
| 9/18/2010 | MICHAEL VAN KONYNENBURG PACIFIC PALISADES, CA 90272 | ■ IND □ COM □ OTH □ PTY □ SCC | EASTDIL SECURED REAL ESTATE | \$2,500.00 | \$2,500.00 | | |
| 9/21/2010 | NEW MAJORITY CALIFORNIA PAC SAN RAFAEL, CA 94901 Committee ID: 992074 | ☐ IND COM ☐ OTH ☐ PTY ☐ SCC | | \$100,000.00 | \$100,000.00 | | |
| 9/24/2010 | CHEVRON CORPORATION SAN RAMON, CA 94583 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$750,000.00 | \$1,250,000.00 | | |
| 9/24/2010 | OCCIDENTAL PETROLEUM LOS ANGELES, CA 90024 | ☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC | | \$250,000.00 | \$250,000.00 | | |
| 9/27/2010 | CALIFORNIA FORESTRY ASSOCIATION PAC SACRAMENTO, CA 95814 | ☐ IND ■ COM | | \$1,000.00 | \$1,000.00 | | |

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*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

Committee ID: 761244

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Schedule A (Continuation Sheet)

Type or print in ink. Amounts may be rounded

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| Monetary Contributions Received | | | to whole dollars. | | vers period | CALIFORNIA 460 FORM | |
|---------------------------------|---|---|--|-----------------------------------|--|---------------------|--|
| NAME OF FILER | ONS ON REVERSE ONE ON 25/YES ON 26, A COALITION OF TAXPAYERS | S AND EMPLOYERS | | through09/30/201 | 0 | I.D. N 13239 | lumber |
| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC | EAR | PER ELECTION TO DATE (IF REQUIRED) |
| 9/27/2010 | CROWN IMPORTS LLC CHICAGO, IL 60603 | ☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC | , | \$52,000.00 | \$130,000.00 | | |
| 9/27/2010 | E & J GALLO WINERY MODESTO, CA 95355 | ☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC | | \$75,000.00 | \$75,000.00 | | |
| 9/27/2010 | GLEN A. HOLDEN Beverly Hills, CA 90210 | IND COM OTH PTY SCC | RETIRED | \$5,000.00 | \$5,000.00 | | |
| 9/27/2010 | GLORIA A. HOLDEN Beverly Hills, CA 90210 | IND COM | RETIRED | \$5,000.00 | \$5,000.00 | | |

OTH ☐ PTY □ scc

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\$250,000.00

\$375,000.00

*Contributor Codes

IND - Individual

9/29/2010

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

ANHEUSER-BUSCH COMPANIES, INC. SACRAMENTO, CA 95814

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink. Amounts may be rounded

| SC- | | I ⊑ ∧ | (CONT. |
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| OUL | ニレい | | ICCIVII. |

| Monetary Contributions Received | | | to whole dollars. | | Statement covers period from 07/01/2010 | | CALIFORNIA 460 | | |
|---------------------------------|---|---------------------------|--|-----------------------------------|--|-------------------|--|--|--|
| SEE INSTRUCTIO | NS ON REVERSE | | | through09/30/2010 |) | Page _ | 11 of 115 | | |
| NAME OF FILER | AXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS | AND EMPLOYERS | | | | I.D. Nu 132393 | | | |
| DATE RECEIVED | FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | AMOUNT RECEIVED THIS PERIOD | CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC. | AR | PER ELECTION TO DATE (IF REQUIRED) | | |
| 9/30/2010 | LYONS-MAGNUS FRESNO, CA 93702 | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | \$2,500.00 | \$2,500.00 | | | | |
| | | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | | | | | | |
| | | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | | | | | | |
| | | IND COM OTH PTY SCC | | | | | | | |
| | | ☐ IND☐ COM☐ OTH☐ PTY☐ SCC | | | | | | | |
| | | | SUBTOTAL | \$3,785,000.00 | | | | | |

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded to whole dollars.

| SCHEDULE | = B - | PAR | (I ' |
|------------|-------|-----|-------|
| CALIFORNIA | Λ | C | ገ |

Statement covers period

| | | | | | from | <i>.</i> | FORM | 700 |
|--|---|---|--------------------|---|---|--|--|---|
| SEE INSTRUCTIONS ON REVERSE | | | | | through | 010 | Page <u>12</u> | of _115 |
| NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A | COALITION OF TAXPAYERS AN | ND EMPLOYERS | | 1 | | | I.D. NUMBER 1323934 | |
| FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | RECEIVED | (c) AMOUNT PAID OR FORGIVEN THIS PERIOD* | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST PAID THIS PERIOD | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE CONTRIBUTIONS TO DATE |
| | | | | PAID | | | | CALENDAR YEAR |
| | | | | FORGIVEN | | % RATE | | PER ELECTION** |
| | | | _ | | DATE DUE | | DATE INCURRED | |
| | | | | PAID | | | | CALENDAR YEAR |
| | | | | FORGIVEN | | % RATE | | PER ELECTION** |
| ☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC | | | _ | | DATE DUE | | DATE INCURRED | |
| | | | | PAID | | | | CALENDAR YEAR |
| | | | | FORGIVEN | | RATE % | | PER ELECTION** |
| ☐ IND ☐ COM☐ OTH ☐ PTY ☐ SCC | | | - | | DATE DUE | | DATE INCURRED | |
| | | SUBTOTALS | | | | | | |
| Schedule B Summary 1. Loans received this period (Total Column (b) plus unitemized loans | s less than \$100.) | | | | | | (Enter (e) on Schedule E, Line 3) | |
| 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 (Include loans paid by a third party that | 0 paid or forgiven.) | dule A.) | | | | | * Amounts forg another party a reported on Scl | iven or paid by Iso must be nedule A. |
| 3. Net change this period. (Subtract Line Enter the net here and on the Summary | | | | | Net (may be a nega | ative number) | ** If required. | |
| *Contributor Codes IND-Individual COM-Recipient Committee (committee) | other than PTY or SCC) | OTH-Other P | TY-Political Party | SCC-Small Con | tributor Committee | FPPC | FPPC For Toll-Free Helpline | rm 460 (June/01) : 866/ASK-FPPC |

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE B - PART 2 |
|---------------------------|------------------------------|
| Statement covers period | CALIFORNIA 460 |
| from <u>07/01/2010</u> | FORM TOO |
| through <u>09/30/2010</u> | Page <u>13</u> of <u>115</u> |

| SEE INSTRUCTIONS ON REVERSE | | | | through <u>09/30/2010</u> | | Page <u>13</u> | of 115 |
|--|-------------------------|--|--------|-------------------------------------|----------------------------------|-----------------------|-----------------------------------|
| NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COA | LITION OF TAXPA | AYERS AND EMPLOYERS | | | | I.D. Numbe 1323934 | er |
| FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | LOAN | AMOUNT GUARANTEED THIS PERIOD | CUMUL/ TO DA | | BALANCE OUTSTANDING TO DATE |
| | ☐ IND ☐ COM | | LENDER | | CALENDAR | R YEAR | |
| | ☐ OTH ☐ PTY ☐ SCC | | DATE | | PER ELEC (IF REQUII | ETION RED) | |
| | ☐ IND ☐ COM | | LENDER | | CALENDAR | R YEAR | |
| | OTH PTY SCC | | DATE | | PER ELEC (IF REQUII | ETION RED) | |
| | ☐ IND ☐ COM | | LENDER | | CALENDAR | R YEAR | |
| | OTH PTY SCC | | DATE | _ | PER ELEC (IF REQUII | ETION RED) | |
| | ☐ IND ☐ COM | | LENDER | | CALENDAR | R YEAR | |
| | OTH PTY SCC | | DATE | | PER ELEC (IF REQUII | ETION RED) | |
| | | | SUB | TOTAL | Enter of Summary F Line 17 | on Page, only. | |

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded to whole dollars.

| | SCHEDULE C |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA 460 |
| from07/01/2010 | FORM TOO |
| through 09/30/2010 | Dags 14 of 115 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. Number 1323934

| DATE RECEIVED | FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CONTRIBUTOR CODE * | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | DESCRIPTION OF GOODS OR SERVICES | AMOUNT/ FAIR MARKET VALUE | CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31) | PER ELECTION TO DATE (IF REQUIRED) | |
|------------------|--|-------------------------------|--|-------------------------------------|---------------------------------|--|--|--|
| 9/10/2010 | PROTECT PROP 13, A PROJECT OF THE HOWARD JARVIS TAXPAYERS ASSOCIATION LOS ANGELES, CA 90005 Committee ID: 931447 | □ IND ■ COM □ OTH □ PTY □ SCC | | MAILING | \$79,674.00 | \$79,674.00 | | |
| 7/1/2010 | CALIFORNIA BUSINESS POLITICAL ACTION COMMITTEE, SPONSORED BY THE CALIFORNIA CHAMBER OF COMMERCE (AKA CALBUSPAC) SACRAMENTO, CA 95814 Committee ID: 761010 | □ IND ■ COM □ OTH □ PTY □ SCC | | FUNDRAISER | \$2,322.65 | \$1,422,322.65 | | |
| 9/30/2010 | NO NEW TAXES, A PROJECT OF THE HOWARD JARVIS TAXPAYERS ASSOCIATION LOS ANGELES, CA 90005 Committee ID: 922117 | □ IND ■ COM □ OTH □ PTY □ SCC | | WEBSITE AND COMMUNICATIONS | \$1,000.00 | \$1,000.00 | | |
| | | IND COM OTH PTY SCC | | | | | | |
| Attach add | Attach additional information on appropriately labeled continuation sheets. SUBTOTAL \$82,996.65 | | | | | | | |

Schedule C Summary

| 1. Amount received this period - nonmonetary contributions of \$100 or more. | | *Contributor Codes |
|--|-------------|--|
| (Include all Schedule C subtotals.) | \$82,996.65 | IND - Individual |
| 2. Amount received this period - unitemized nonmonetary contributions of less than \$100 | \$0.00 | COM- Recipient Committee (other than PTY or SCC) OTH - Other |
| 3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.) | | PTY - Political Party SCC - Small Contributor Committee |

Schedule D Summary of Expenditures Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE D |
|---------------------------|----------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2010 | FORM +OO |
| through <u>09/30/2010</u> | Page 15 of 115 |
| | I.D. NUMBER |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

through 09/30/2010

Page 15 of 115

I.D. NUMBER
1323934

| | NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR | | DESCRIPTION | AMOUNT THIS | CUMULATIVE TO DATE | PER ELECTION |
|---------------|--|----------------------------|----------------------|-------------|------------------------------------|-----------------------|
| DATE | MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE | TYPE OF PAYMENT | (IF REQUIRED) | PERIOD | CALENDAR YEAR (JAN.1 - DEC. 31) | TO DATE (IF REQUIRED) |
| | | ☐ Monetary Contribution | | | | |
| | | Nonmonetary Contribution | | | | |
| | Support Dppose | Independent Expenditure | | | | |
| | | ☐ Monetary Contribution | | | | |
| | | Nonmonetary Contribution | | | | |
| | Support Oppose | Independent Expenditure | | | | |
| | | Monetary Contribution | | | | |
| | | Nonmonetary Contribution | | | | |
| | Support Oppose | Independent Expenditure | | | | |
| | | | SUBTOTAL | | | |
| | | | | | | |
| | D Summary ns and independent expenditures made this period of | \$100 or more. (Includ | le all Schedule D su | btotals.) | | |
| 2. Unitemized | I contributions and independent expenditures made the | nis period of under \$10 | 00 | | | |

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E | | | | |
|---------------------------|------------------------------|--|--|--|--|
| Statement covers period | CALIFORNIA 460 | | | | |
| from07/01/2010 | FORM 400 | | | | |
| through <u>09/30/2010</u> | Page <u>16</u> of <u>115</u> | | | | |
| | I.D. NUMBER 1323934 | | | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

| NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|------|---|-------------|
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 | PRO | STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE | \$35,000.00 |
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 | PRO | STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE | \$35,674.81 |
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 | PRO | STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE | \$3,285.00 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

| 1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.) | \$2,970,781.52 |
|--|----------------|
| 2. Unitemized payments made this period of under \$100 | \$117.80 |
| 3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).) | \$0.00 |
| 4 Total payments made this period (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A. Line 6.) | \$2,970.899.32 |

Type or print in ink.

Amounts may be rounded to whole dollars.

| SCHEDULE E (CONT.) |
|------------------------------|
| CALIFORNIA 160 |
| FORM 400 |
| Page <u>17</u> of <u>115</u> |
| I.D. NUMBER 1323934 |
| |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE C | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|--------|---|-------------|
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 | PRO | STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE | \$24,187.86 |
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 | PRO | STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE | \$24,225.34 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | CNS | | \$11,250.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | CNS | | \$22,500.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | CNS | | \$22,500.00 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) | |
|---------------------------|------------------------|--|
| Statement covers period | CALIFORNIA 460 | |
| from07/01/2010 | | |
| through <u>09/30/2010</u> | Page 18 of 115 | |
| | I.D. NUMBER 1323934 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
|---|---|---|
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain |)* POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
| | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OF | R DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|--------------------------|-------------|
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | | SEE SCHEDULE G | \$12,235.75 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | | REIMBURSED EXPENSES | \$330.32 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | | REIMBURSED EXPENSES | \$499.68 |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | | SEE SCHEDULE G | \$8,750.00 |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | | SEE SCHEDULE G | \$17,500.00 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|------------------------------|
| Statement covers period | CALIFORNIA 460 |
| from07/01/2010 | FORM 400 |
| through <u>09/30/2010</u> | Page <u>19</u> of <u>115</u> |
| | I.D. NUMBER 1323934 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
|---|---|---|
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
| | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | REIME | BURSED EXPENSES | \$262.21 |
| WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814 | PRO | | \$15,000.00 |
| WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814 | PRO | | \$15,000.00 |
| WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814 | PRO | | \$15,000.00 |
| VOTER/CONSUMER RESEARCH, INC. WASHINGTON, DC 20002 | POL | | \$35,600.00 |
| | | | |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|------------------------------|
| Statement covers period | CALIFORNIA 160 |
| from07/01/2010 | FORM 400 |
| through <u>09/30/2010</u> | Page <u>20</u> of <u>115</u> |
| | I.D. NUMBER 1323934 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
|---|---|---|
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
| | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE O | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|------------------------|--------------|
| NATIONAL PETITION MANAGEMENT, INC. Roseville, CA 95661 | PET | | \$250,850.75 |
| NATIONAL PETITION MANAGEMENT, INC. Roseville, CA 95661 | PET | | \$160,000.00 |
| WEWER & LACY LLP LAGUNA NIGUEL, CA 92677 | PRO | | \$7,500.00 |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | | SEE SCHEDULE G | \$2,514.24 |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | | SEE SCHEDULE G | \$17,500.00 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) | |
|---------------------------|------------------------|--|
| Statement covers period | CALIFORNIA 16 | |
| from07/01/2010 | FORM 400 | |
| through <u>09/30/2010</u> | Page 21 of 115 | |
| | I.D. NUMBER 1323934 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
|---|---|---|
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
| | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE C | DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|--------|---|-------------|
| M4 STRATEGIES, INC. COSTA MESA, CA 92626 | | SEE SCHEDULE G | \$41,321.08 |
| AMPLIFIED STRATEGIES Seattle, WA 98112 | | SEE SCHEDULE G | \$21,177.00 |
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 | PRO | STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE | \$74,427.57 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | CNS | | \$22,500.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | | SEE SCHEDULE G | \$8,000.00 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) | |
|---------------------------|------------------------------|--|
| Statement covers period | CALIFORNIA 160 | |
| from07/01/2010 | FORM 400 | |
| through <u>09/30/2010</u> | Page <u>22</u> of <u>115</u> | |
| | I.D. NUMBER 1323934 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
|---|---|---|
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
| | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---------------------------|-------------|
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | CNS | | \$17,500.00 |
| RMP STRATEGIES, INC. SACRAMENTO, CA 95814 | CNS | | \$2,500.00 |
| RMP STRATEGIES, INC. SACRAMENTO, CA 95814 | | REIMBURSED EXPENSES | \$168.36 |
| MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825 | CNS | | \$25,000.00 |
| MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825 | | REIMBURSED EXPENSES | \$87.00 |
| | | | |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) | |
|---------------------------|------------------------------|--|
| Statement covers period | CALIFORNIA 160 | |
| from07/01/2010 | FORM 400 | |
| through <u>09/30/2010</u> | Page <u>23</u> of <u>115</u> | |
| | I.D. NUMBER 1323934 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CNS campa CTB contril CVC civic c FIL candid FND fundra IND indepo | lidate filing/ballot fees raising events pendent expenditure supporting/opposing others (explain)* | OFC PET PHO POL POS | office expens petition circu phone banks polling and s postage, deli | lating s urvey research very and messenger services | SAL TEL TRC TRS TSF | | ıls |
|---|--|---------------------------------|--|--|---------------------------------|--|------------|
| | defense paign literature and mailings NAME AND ADDRESS OF PAYEE OR CREDITOR | | print ads | services (legal, accounting) | | voter registration information technology costs (interne | et, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE (| DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|---------------------------|-------------|
| MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825 | | SEE SCHEDULE G | \$1,089.06 |
| DUNLAP GROUP AUBURN, CA 95603 | CNS | | \$5,000.00 |
| WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814 | PRO | | \$10,500.00 |
| CERRELL AND ASSOCIATES LOS ANGELES, CA 90004 | CNS | | \$13,500.00 |
| WILSON MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814 | CNS | | \$10,000.00 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) |
|---------------------------|------------------------------|
| Statement covers period | CALIFORNIA 460 |
| from07/01/2010 | FORM 400 |
| through <u>09/30/2010</u> | Page <u>24</u> of <u>115</u> |
| | I.D. NUMBER |

1323934

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
|---|---|---|
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
| | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CODE C | DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|--------|---------------------------|-------------|
| ACTIVATE DIRECT, LLC SACRAMENTO, CA 95814 | WEB | | \$45.00 |
| ACTIVATE DIRECT, LLC SACRAMENTO, CA 95814 | WEB | | \$45.00 |
| RMP STRATEGIES, INC. SACRAMENTO, CA 95814 | CNS | | \$5,000.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | | SEE SCHEDULE G | \$8,000.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | | SEE SCHEDULE G | \$1,572.81 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) | | |
|---------------------------|------------------------------|--|--|
| Statement covers period | CALIFORNIA 160 | | |
| from07/01/2010 | FORM 400 | | |
| through <u>09/30/2010</u> | Page <u>25</u> of <u>115</u> | | |
| | I.D. NUMBER 1323934 | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
|---|---|---|
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
| | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE C | DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|--------|---|--------------|
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | | SEE SCHEDULE G | \$16,913.65 |
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 | PRO | STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE | \$72,434.12 |
| BARRETT GARCIA & COMPANY SAN JUAN CAPISTRANO, CA 92675 | PRO | | \$1,000.00 |
| PRIME SIGNS SACRAMENTO, CA 95825 | СМР | | \$150.11 |
| AMPLIFIED STRATEGIES Seattle, WA 98112 | | SEE SCHEDULE G | \$461,093.00 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE E (CONT.) | | | |
|---------------------------|--------------------|--|--|--|
| Statement covers period | CALIFORNIA 460 | | | |
| from07/01/2010 | FORM 400 | | | |
| through <u>09/30/2010</u> | Page 26 of 115 | | | |
| | I.D. NUMBER | | | |

1323934

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|---|---------|------------------------|--------------|
| GCW MEDIA SERVICES ROSEVILLE, CA 95661 | | SEE SCHEDULE G | \$239,882.00 |
| GCW MEDIA SERVICES ROSEVILLE, CA 95661 | | SEE SCHEDULE G | \$98,225.00 |
| GCW MEDIA SERVICES ROSEVILLE, CA 95661 | | SEE SCHEDULE G | \$445,395.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | | SEE SCHEDULE G | \$116,868.80 |
| AMPLIFIED STRATEGIES Seattle, WA 98112 | \$ | SEE SCHEDULE G | \$514,221.00 |

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$2,970,781.52

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

| Staten | nent covers period | CALIFORNIA | 460 |
|---------|--------------------|----------------|------------|
| from | 07/01/2010 | FORM | 400 |
| through | 09/30/2010 | Page <u>27</u> | of 115 |

I.D. NUMBER

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
|-----|---|-----|---|-----|---|
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|---|--|--|---------------------------------------|--|---|
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 | PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE | \$35,000.00 | \$0.00 | \$35,000.00 | \$0.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | CNS | \$11,250.00 | \$0.00 | \$11,250.00 | \$0.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | CNS | \$22,500.00 | \$0.00 | \$22,500.00 | \$0.00 |

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

| 1. | . Total accrued expense | s incurred this period. | . (Include all Schedule f | F, Column (b) s | ubtotals for |
|----|-------------------------|-------------------------|---------------------------|-----------------|--------------|
| | accrued expenses of \$ | 100 or more, plus tota | al unitemized accrued e | xpenses under | \$100.) |

INCURRED TOTALS \$4,122,263.80

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

May be a negative number.

Type or print in ink.
Amounts may be rounded to whole dollars.

| | | 00.122 | JOLL : (JO:11) |
|---------|--------------------|------------------|----------------|
| Staten | nent covers period | CALIFORN FORM | 1A 160 |
| from | 07/01/2010 | FORM | TUU |
| through | 09/30/2010 | Page <u>28</u> | of <u>115</u> |
| | | | |

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER 1323934

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | |
|---|---|---|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | |
| *Payments that are contributions or independent expenditures must also be sun | nmarized on Schedule D. | | | | |

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|--|---|
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | SEE SCHEDULE G | \$17,500.00 | \$0.00 | \$17,500.00 | \$0.00 |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | SEE SCHEDULE G | \$8,750.00 | \$0.00 | \$8,750.00 | \$0.00 |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | SEE SCHEDULE G | \$17,500.00 | \$0.00 | \$17,500.00 | \$0.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | REIMBURSED EXPENSES | \$330.32 | \$0.00 | \$330.32 | \$0.00 |

Type or print in ink.
Amounts may be rounded to whole dollars.

| | | SCHEL | DOLE F (CONT.) |
|-------------------------|------------|----------------|-------------------|
| Statement covers period | | CALIFORN | ^{IA} 460 |
| from | 07/01/2010 | FORM | TUU |
| through | 09/30/2010 | Page <u>29</u> | of <u>115</u> |
| | | | |

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER 1323934

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | |
|---|--|------------------------|---|--|--|
| CMP campaign paraphernalia/misc. | MBR member communication | ons RAD | radio airtime and production costs | | |
| CNS campaign consultants | MTG meetings and appeara | nces RFD | returned contributions | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL | campaign workers' salaries | | |
| CVC civic donations | PET petition circulating | TEL | t.v. or cable airtime and production costs | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC | candidate travel, lodging, and meals | | |
| FND fundraising events | POL polling and survey res | earch TRS | staff/spouse travel, lodging, and meals | | |
| IND independent expenditure supporting/opposing other | ers (explain)* POS postage, delivery and | messenger services TSF | transfer between committees of the same candidate/sponsor | | |
| LEG legal defense | PRO professional services | legal, accounting) VOT | voter registration | | |
| LIT campaign literature and mailings | PRT print ads | WEB | information technology costs (internet, email) | | |
| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | | |

| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE \$24,187.86 \$0.00 \$24,187.86 \$0.00 NATIONAL PETITION MANAGEMENT, INC. Roseville, CA 95661 PET \$250,850.75 \$0.00 \$250,850.75 \$0.00 NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE \$24,225.34 \$0.00 \$24,225.34 \$0.00 RMP STRATEGIES, INC. SACRAMENTO, CA 95814 CNS \$2,500.00 \$0.00 \$25,00.00 \$0.00 | NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|---|--|---|--|---------------------------------------|--|---|
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP PRO \$24,225.34 \$0.00 \$24,225. | | STEVEN S. LUCAS, TREASURER, IS A PARTNER | | \$0.00 | \$24,187.86 | \$0.00 |
| STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE RMP STRATEGIES, INC. CNS \$2,500.00 \$0.00 \$2,500.00 \$0.00 | | PET | \$250,850.75 | \$0.00 | \$250,850.75 | \$0.00 |
| | | STEVEN S. LUCAS, TREASURER, IS A PARTNER | | \$0.00 | \$24,225.34 | \$0.00 |
| | | CNS | \$2,500.00 | \$0.00 | \$2,500.00 | \$0.00 |

Type or print in ink. Amounts may be rounded to whole dollars.

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| Statement covers period | | CALIFORN | |
| from | 07/01/2010 | FORM | 400 |
| through | 09/30/2010 | Page <u>30</u> | of 115 |
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1323934

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|---|--|--|---------------------------------------|--|---|
| RMP STRATEGIES, INC. SACRAMENTO, CA 95814 | CNS | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 |
| RMP STRATEGIES, INC. SACRAMENTO, CA 95814 | CNS | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 |
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 | PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE | \$74,427.57 | \$0.00 | \$74,427.57 | \$0.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | CNS | \$22,500.00 | \$0.00 | \$22,500.00 | \$0.00 |

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 07/01/2010 CALIFORNIA 460 through 09/30/2010 Page 31 of 115

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NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

CNS campaign consultants

MBR member communications

MTG meetings and appearances

RAD radio airtime and production costs

RFD returned contributions

CTB contribution (explain nonmonetary)*

OFC office expenses

SAL campaign workers' salaries

CVC civic donations

PET petition circulating

TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks
FND fundraising events
FND independent expenditure supporting/opposing others (explain)*
FND independent expenditure supporting/opposing others (expl

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

IT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|--|---|
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | CNS | \$17,500.00 | \$0.00 | \$17,500.00 | \$0.00 |
| NATIONAL PETITION MANAGEMENT, INC. Roseville, CA 95661 | PET | \$160,000.00 | \$0.00 | \$160,000.00 | \$0.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | REIMBURSED EXPENSES | \$499.68 | \$0.00 | \$499.68 | \$0.00 |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | SEE SCHEDULE G | \$2,514.24 | \$0.00 | \$2,514.24 | \$0.00 |

Type or print in ink.

Amounts may be rounded to whole dollars.

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|-------------------------|--------------|----------------|----------------|
| Statement covers period | | CALIFORNI | A 460 |
| from _ | 07/01/2010 | FORM | TOU |
| throug | h 09/30/2010 | Page <u>32</u> | of 115 |
| | | I.D. NUMBER | |

1323934

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|--|---|
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | REIMBURSED EXPENSES | \$262.21 | \$0.00 | \$262.21 | \$0.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | CNS | \$40,000.00 | \$0.00 | \$0.00 | \$40,000.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | CNS | \$0.00 | \$40,000.00 | \$0.00 | \$40,000.00 |
| M4 STRATEGIES, INC. COSTA MESA, CA 92626 | SEE SCHEDULE G | \$41,321.08 | \$0.00 | \$41,321.08 | \$0.00 |

Type or print in ink.
Amounts may be rounded to whole dollars.

| | CONLEGEL (CONT.) |
|--|------------------------------|
| Statement covers period from07/01/2010 | CALIFORNIA 460 |
| through <u>09/30/2010</u> | Page <u>33</u> of <u>115</u> |
| | I.D. NUMBER |

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

1323934

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | |
|---|---|---|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | |
| *Payments that are contributions or independent expenditures must also be si | ummarized on Schedule D. | | | | |

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|--|---|
| RMP STRATEGIES, INC. SACRAMENTO, CA 95814 | REIMBURSED EXPENSES | \$168.36 | \$0.00 | \$168.36 | \$0.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | SEE SCHEDULE G | \$1,572.81 | \$0.00 | \$1,572.81 | \$0.00 |
| WEWER & LACY LLP LAGUNA NIGUEL, CA 92677 | PRO | \$7,500.00 | \$0.00 | \$7,500.00 | \$0.00 |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | CNS | \$25,000.00 | \$0.00 | \$0.00 | \$25,000.00 |

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE F (CONT.) |
|---------------------------|------------------------------|
| Statement covers period | CALIFORNIA 460 |
| from07/01/2010 | FORM 400 |
| through <u>09/30/2010</u> | Page <u>34</u> of <u>115</u> |
| | I.D. NUMBER |

1323934

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals

FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|--|---|
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | CNS | \$0.00 | \$25,000.00 | \$0.00 | \$25,000.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | CNS | \$0.00 | \$40,000.00 | \$0.00 | \$40,000.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | CNS | \$0.00 | \$40,000.00 | \$0.00 | \$40,000.00 |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | CNS | \$0.00 | \$25,000.00 | \$0.00 | \$25,000.00 |

Type or print in ink.
Amounts may be rounded to whole dollars.

| Statement covers period | | CALIFORN | |
|-------------------------|------------|----------------|---------------|
| from _ | 07/01/2010 | FORM | 400 |
| through | 09/30/2010 | Page <u>35</u> | of <u>115</u> |
| | | LD NUMBER | |

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS 1323934

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | | |
|---|---|---|--|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | | |
| *Payments that are contributions or independent expenditures must also be sur | nmarized on Schedule D. | | | | | |

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|--|---|
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | CNS | \$0.00 | \$25,000.00 | \$0.00 | \$25,000.00 |
| MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825 | CNS | \$25,000.00 | \$0.00 | \$25,000.00 | \$0.00 |
| MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825 | CNS | \$0.00 | \$25,000.00 | \$0.00 | \$25,000.00 |
| MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825 | CNS | \$0.00 | \$25,000.00 | \$0.00 | \$25,000.00 |

Type or print in ink.
Amounts may be rounded to whole dollars.

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|-------------------------|------------|-------------------|---------------|
| Statement covers period | | CALIFORNI FORM | A 460 |
| from | 07/01/2010 | FORM | TUU |
| through | 09/30/2010 | Page <u>36</u> | of 115 |
| | | LD MUMDED | |

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS I.D. NUMBER 1323934

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | | |
|---|---|---|--|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | | |
| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | | | |

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|--|---|
| MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825 | CNS | \$0.00 | \$25,000.00 | \$0.00 | \$25,000.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | SEE SCHEDULE G | \$16,913.65 | \$0.00 | \$16,913.65 | \$0.00 |
| MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825 | SEE SCHEDULE G | \$1,089.06 | \$0.00 | \$1,089.06 | \$0.00 |
| MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825 | REIMBURSED EXPENSES | \$87.00 | \$0.00 | \$87.00 | \$0.00 |

Type or print in ink.
Amounts may be rounded to whole dollars.

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|-------------------------|------------------------------|
| Statement covers period | CALIFORNIA 460 |
| from07/01/2010 | |
| through 09/30/2010 | Page <u>37</u> of <u>115</u> |
| | I.D. NUMBER |

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

1323934

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | |
|---|----------------------------|---------------------|------------------------|----------------------------|--------------------------|
| CMP campaign paraphernalia/misc. | MBR member communicati | ons | RAD radio airtir | me and production costs | |
| CNS campaign consultants | MTG meetings and appeara | ances | RFD returned of | contributions | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | | SAL campaign | workers' salaries | |
| CVC civic donations | PET petition circulating | | TEL t.v. or cab | le airtime and production | costs |
| FIL candidate filing/ballot fees | PHO phone banks | | TRC candidate | travel, lodging, and mea | ls |
| FND fundraising events | POL polling and survey res | earch | TRS staff/spou | se travel, lodging, and me | eals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and | messenger services | TSF transfer be | etween committees of the | e same candidate/sponsor |
| LEG legal defense | PRO professional services | (legal, accounting) | VOT voter regis | stration | |
| LIT campaign literature and mailings | PRT print ads | | WEB information | n technology costs (inter | net, email) |
| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | | |
| NAME AND ADDRESS OF CREDITOR | CODE OR | (a) OUTSTANDING | (b) AMOUNT INCURRED | (c) AMOUNT PAID | (d) OUTSTANDING |

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|--|---|
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | SEE SCHEDULE G | \$8,000.00 | \$0.00 | \$8,000.00 | \$0.00 |
| DUNLAP GROUP AUBURN, CA 95603 | CNS | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 |
| CERRELL AND ASSOCIATES LOS ANGELES, CA 90004 | CNS | \$0.00 | \$13,500.00 | \$0.00 | \$13,500.00 |
| WILSON MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814 | CNS | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 |

Type or print in ink.
Amounts may be rounded to whole dollars.

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|-------------------------|------------|----------------|--------------------------|
| Statement covers period | | CALIFORN | A 160 |
| from _ | 07/01/2010 | FORM | 400 |
| through | 09/30/2010 | Page <u>38</u> | of 115 |
| | | I.D. NUMBER | |

1323934

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | | |
|---|---|---|--|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | | |
| *Payments that are contributions or independent expenditures must also be su | mmarized on Schedule D. | | | | | |

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | |
|---|--|--|---------------------------------------|--|---|--|
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 | PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE | \$0.00 | \$53,794.50 | \$0.00 | \$53,794.50 | |
| TOM RAFTICAN LONG BEACH, CA 90803 | CNS | \$0.00 | \$2,500.00 | \$0.00 | \$2,500.00 | |
| TOM RAFTICAN LONG BEACH, CA 90803 | CNS | \$0.00 | \$2,500.00 | \$0.00 | \$2,500.00 | |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | SEE SCHEDULE G | \$0.00 | \$1,311.66 | \$0.00 | \$1,311.66 | |
| | | | | | | |

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from $\frac{07/01/2010}{}$ CALIFORNIA 460 through $\frac{09/30/2010}{}$ Page $\frac{39}{}$ of $\frac{115}{}$

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS I.D. NUMBER 1323934

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | | |
|---|---|---|--|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | | |
| | | | | | | |

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|---|--|--|---------------------------------------|--|---|
| WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814 | PRO | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | REIMBURSED EXPENSES; UNDER \$500 | \$0.00 | \$1,623.23 | \$0.00 | \$1,623.23 |
| WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814 | PRO | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 |
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 | PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE | \$0.00 | \$81,532.00 | \$0.00 | \$81,532.00 |

Type or print in ink.
Amounts may be rounded to whole dollars.

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|-------------------------|------------|----------------|---------------|
| Statement covers period | | CALIFORNI | A 460 |
| from | 07/01/2010 | FORM | TUU |
| through | 09/30/2010 | Page <u>40</u> | of 115 |

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER 1323934

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | |
|---|---|---|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | |
| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | | |

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|---|--|--|---------------------------------------|--|---|
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 | PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE | \$0.00 | \$45,357.11 | \$0.00 | \$45,357.11 |
| WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814 | PRO | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 |
| CALIFORNIA FOUNDATION FOR COMMERCE & EDUCATION SACRAMENTO, CA 95814 | REIMBURSED EXPENSES | \$0.00 | \$414.04 | \$0.00 | \$414.04 |
| LOMBARDO CONSULTING GROUP WASHINGTON, DC 20007 | POL | \$0.00 | \$27,500.00 | \$0.00 | \$27,500.00 |

Type or print in ink.
Amounts may be rounded to whole dollars.

| Statement covers period | | CALIFORN | |
|-------------------------|------------|----------------|---------------|
| from | 07/01/2010 | FORM | 400 |
| through | 09/30/2010 | Page <u>41</u> | of <u>115</u> |
| | | ID NIIMBED | |

1323934

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

| OOD | 20: If the of the following occess accurately accombes to | ic pay | ment, you may enter the bode. Otherwise, t | 2000110 | e the payment. |
|-----|--|--------|--|---------|---|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals |
| FND | fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| | | | | | |

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|--|---|
| WENDY WARFIELD & ASSOCIATES SACRAMENTO, CA 95814 | PRO | \$10,500.00 | \$0.00 | \$10,500.00 | \$0.00 |
| LOMBARDO CONSULTING GROUP WASHINGTON, DC 20007 | POL | \$0.00 | \$27,500.00 | \$0.00 | \$27,500.00 |
| COMMUNICATION ANALYTICS GROSSE POINTE, MI 48230 | SEE SCHEDULE G | \$0.00 | \$14,760.00 | \$0.00 | \$14,760.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | SEE SCHEDULE G | \$0.00 | \$48,445.33 | \$0.00 | \$48,445.33 |

Type or print in ink.
Amounts may be rounded to whole dollars.

| | | SCHEDU | JLE F (CONT.) |
|---------|--------------------|--------------------|---------------|
| Staten | nent covers period | CALIFORNIA FORM | 460 |
| from | 07/01/2010 | FORM | TUU |
| through | 09/30/2010 | Page <u>42</u> | of <u>115</u> |
| | | | |

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER 1323934

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | | | |
|---|---|---|--|--|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | | | |
| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | | | | |

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-------------------------------------|--|---------------------------------------|--|---|
| VOTER/CONSUMER RESEARCH, INC. WASHINGTON, DC 20002 | POL | \$0.00 | \$39,750.00 | \$0.00 | \$39,750.00 |
| VOTER/CONSUMER RESEARCH, INC. WASHINGTON, DC 20002 | POL | \$0.00 | \$39,750.00 | \$0.00 | \$39,750.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | REIMBURSED EXPENSES | \$0.00 | \$142.88 | \$0.00 | \$142.88 |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | REIMBURSED EXPENSES; UNDER \$500 | \$0.00 | \$1,187.69 | \$0.00 | \$1,187.69 |

Type or print in ink.
Amounts may be rounded to whole dollars.

| | SCHEDULE F (CONT.) |
|---------------------------|------------------------------|
| Statement covers period | CALIFORNIA 460 |
| from07/01/2010 | FORM 400 |
| through <u>09/30/2010</u> | Page <u>43</u> of <u>115</u> |

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER 1323934

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | | | |
|---|---|---|--|--|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | | | |
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| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | | | |
| LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email) | | | | | | | |
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| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|---|--|---------------------------------------|--|---|
| CERRELL AND ASSOCIATES LOS ANGELES, CA 90004 | REMBURSED EXPENSES | \$0.00 | \$4.75 | \$0.00 | \$4.75 |
| GCW MEDIA SERVICES ROSEVILLE, CA 95661 | SEE SCHEDULE G | \$0.00 | \$563,545.00 | \$0.00 | \$563,545.00 |
| AMPLIFIED STRATEGIES Seattle, WA 98112 | SEE SCHEDULE G | \$0.00 | \$280,824.00 | \$0.00 | \$280,824.00 |
| GCW MEDIA SERVICES ROSEVILLE, CA 95661 | SEE SCHEDULE G ON SECOND PRE-ELECTION REPORT - MEDIA NOT YET PURCHASED | \$0.00 | \$1,920,090.00 | \$0.00 | \$1,920,090.00 |

Type or print in ink.
Amounts may be rounded to whole dollars.

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|---------------------------|------------------------------|
| Statement covers period | CALIFORNIA 460 |
| from07/01/2010 | FORM 400 |
| through <u>09/30/2010</u> | Page <u>44</u> of <u>115</u> |
| | I.D. NUMBER |

1323934

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | | |
|---|---|---|--|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | | |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | | |
| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | | | |

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|--|---|
| DAVID WOLFE SACRAMENTO, CA 95825 | REIMBURSED EXPENSES | \$0.00 | \$308.89 | \$0.00 | \$308.89 |
| COPS VOTER GUIDE FOLSOM, CA 95630 | SLATE MAILER | \$0.00 | \$42,000.00 | \$0.00 | \$42,000.00 |
| Committee ID: 599014 | | | | | |
| COPS VOTER GUIDE FOLSOM, CA 95630 | SLATE MAILER | \$0.00 | \$42,000.00 | \$0.00 | \$42,000.00 |
| Committee ID: 599014 | | | | | |
| CALIFORNIA VOTER GUIDE TORRANCE, CA 90501 | SLATE MAILER | \$0.00 | \$7,500.00 | \$0.00 | \$7,500.00 |
| Committee ID: 595004 | | | | | |

Type or print in ink.
Amounts may be rounded to whole dollars.

| | 3CHEDOLL F (CONT.) |
|---------------------------|------------------------------|
| Statement covers period | CALIFORNIA 460 |
| from07/01/2010 | FORM 400 |
| through <u>09/30/2010</u> | Page <u>45</u> of <u>115</u> |

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER 1323934

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | | | |
|---|---|---|--|--|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | | | |
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| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | | | |
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| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | | | |
| *Payments that are contributions or independent expenditures must also be s | *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | | | |

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|--|-----------------------------------|--|---------------------------------------|--|---|
| CALIFORNIA VOTER GUIDE TORRANCE, CA 90501 | SLATE MAILER | \$0.00 | \$7,500.00 | \$0.00 | \$7,500.00 |
| Committee ID: 595004 | | | | | |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | SEE SCHEDULE G | \$0.00 | \$5,963.55 | \$0.00 | \$5,963.55 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | SEE SCHEDULE G | \$0.00 | \$3,585.38 | \$0.00 | \$3,585.38 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | SEE SCHEDULE G | \$0.00 | \$3,183.22 | \$0.00 | \$3,183.22 |

Type or print in ink.
Amounts may be rounded to whole dollars.

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| from | 07/01/2010 | FORM | 400 |
| through | 09/30/2010 | Page 46 | of <u>115</u> |
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NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER 1323934

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|---|---|---|--|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | | |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | | |
| *Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | | | |

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|---|-----------------------------------|--|---------------------------------------|--|---|
| RMP STRATEGIES, INC. SACRAMENTO, CA 95814 | REIMBURSED EXPENSES | \$0.00 | \$181.73 | \$0.00 | \$181.73 |
| CERRELL AND ASSOCIATES LOS ANGELES, CA 90004 | SEE SCHEDULE G | \$0.00 | \$1,237.86 | \$0.00 | \$1,237.86 |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | SEE SCHEDULE G | \$0.00 | \$3,688.43 | \$0.00 | \$3,688.43 |
| NATIONAL TAX LIMITATION COMMITTEE NEWSLETTER LAGUNA NIGUEL, CA 92677 | SLATE MAILER | \$0.00 | \$45,430.80 | \$0.00 | \$45,430.80 |
| Committee ID: 1306386 | | | | | |

Type or print in ink. Amounts may be rounded to whole dollars.

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| Statement covers period | CALIFORNIA 460 | 1 |
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| through <u>09/30/2010</u> | Page 47 of 115 | _ |
| | I.D. NUMBER | |

1323934

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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|--|--|--|---------------------------------------|--|---|
| NATIONAL TAX LIMITATION COMMITTEE NEWSLETTER LAGUNA NIGUEL, CA 92677 | SLATE MAILER | \$0.00 | \$45,430.80 | \$0.00 | \$45,430.80 |
| Committee ID: 1306386 | | | | | |
| ALSTON & BIRD LLP SACRAMENTO, CA 95814 | PRO | \$0.00 | \$26,606.30 | \$0.00 | \$26,606.30 |
| DUNLAP GROUP AUBURN, CA 95603 | REIMBURSED EXPENSES | \$0.00 | \$44.00 | \$0.00 | \$44.00 |
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 | PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE | \$0.00 | \$68,174.10 | \$0.00 | \$68,174.10 |

Type or print in ink.

Amounts may be rounded to whole dollars.

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| Statement covers period | CALIFORNI | ^A 460 |
| from07/01/2010 | FORM | 700 |
| through <u>09/30/2010</u> | Page <u>48</u> | of 115 |
| | I.D. NUMBER | |

1323934

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

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|--|-----------------------------------|--|---------------------------------------|--|---|
| MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825 | SEE SCHEDULE G | \$0.00 | \$3,434.27 | \$0.00 | \$3,434.27 |
| MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825 | SEE SCHEDULE G | \$0.00 | \$2,805.44 | \$0.00 | \$2,805.44 |
| SAVE PROPOSITION 13 SEGREGATED FUND ACCOUNT IRVINE, CA 92604 | SLATE MAILER | \$0.00 | \$38,507.86 | \$0.00 | \$38,507.86 |
| Committee ID: 598040 | | | | | |
| SAVE PROPOSITION 13 SEGREGATED FUND ACCOUNT IRVINE, CA 92604 | SLATE MAILER | \$0.00 | \$38,507.86 | \$0.00 | \$38,507.86 |
| Committee ID: 598040 | | | | | |

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Amounts may be rounded to whole dollars.

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| Statement covers period | | CALIFORNI FORM | A 460 |
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| throug | h 09/30/2010 | Page <u>49</u> | of 115 |
| | | I.D. NUMBER | |

1323934

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

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|--|-----------------------------------|--|---------------------------------------|--|---|
| SMALL BUSINESS ACTION COMMITTEE NEWSLETTER LAGUNA NIGUEL, CA 92677 | SLATE MAILER | \$0.00 | \$38,505.80 | \$0.00 | \$38,505.80 |
| Committee ID: 1322823 | | | | | |
| SMALL BUSINESS ACTION COMMITTEE NEWSLETTER LAGUNA NIGUEL, CA 92677 | SLATE MAILER | \$0.00 | \$38,505.80 | \$0.00 | \$38,505.80 |
| Committee ID: 1322823 | | | | | |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | COMMISSION | \$0.00 | \$119,100.00 | \$0.00 | \$119,100.00 |
| ALSTON & BIRD LLP SACRAMENTO, CA 95814 | PRO | \$0.00 | \$3,808.00 | \$0.00 | \$3,808.00 |

Type or print in ink.
Amounts may be rounded to whole dollars.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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| Statement covers period | | CALIFORNI | A 460 |
| from | 07/01/2010 | FORM | TUU |
| through | 09/30/2010 | Page <u>50</u> | of 115 |
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NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings *Payments that are contributions or independent expenditures must also be sum | MBR member communication MTG meetings and appeara OFC office expenses PET petition circulating PHO phone banks POL polling and survey rese POS postage, delivery and reprofessional services (PRT print ads marized on Schedule D. | nces earch messenger services | RAD radio airtime and production costs RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponse VOT voter registration WEB information technology costs (internet, email) | | | |
|--|--|--|---|--|---|--|
| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | SEE SCHEDULE G | \$0.00 | \$116,868.80 | \$0.00 | \$116,868.80 | |
| WILSON MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814 | SEE SCHEDULE G | \$0.00 | \$888.97 | \$0.00 | \$888.97 | |
| ALSTON & BIRD LLP SACRAMENTO, CA 95814 | PRO | \$0.00 | \$3,957.00 | \$0.00 | \$3,957.00 | |
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 | PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE | \$35,674.81 | \$0.00 | \$35,674.81 | \$0.00 | |

Type or print in ink.

Amounts may be rounded to whole dollars.

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| from _ | 07/01/2010 | FORM | 700 |
| through | 09/30/2010 | Page <u>51</u> | of <u>115</u> |
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1323934

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions

CTB contribution (explain nonmonetary)*

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs

FIL candidate filing/ballot fees PHO phone banks
FND fundraising events
FND independent expenditure supporting/opposing others (explain)*
FND independent expenditure supporting/opposing others (explain)*
FNS phone banks
FNS polling and survey research
FNS postage, delivery and messenger services
TRS transfer between committees of the same candidate/sponsor

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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|--|--------------------------------------|--|---------------------------------------|--|---|--|
| MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825 | REIMBURSED EXPENSES | \$262.21 | \$0.00 | \$0.00 | \$262.21 | |
| MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825 | REIMBURSED EXPENSES - UNDER \$500 | \$0.00 | \$617.76 | \$0.00 | \$617.76 | |
| MERIDIAN PACIFIC, INC. SACRAMENTO, CA 95825 | REIMBURSED EXPENSES - UNDER \$500 | \$0.00 | \$300.99 | \$0.00 | \$300.99 | |
| WILSON MILLER COMMUNICATIONS, INC. SACRAMENTO, CA 95814 | SEE SCHEDULE G | \$0.00 | \$2,498.00 | \$0.00 | \$2,498.00 | |

Type or print in ink.
Amounts may be rounded to whole dollars.

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| Statement covers period | | CALIFORN | 460 |
| from | 07/01/2010 | FORM | 400 |
| through | 09/30/2010 | Page <u>52</u> | _ of 115 |
| | | | |

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER 1323934

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | | | |
|---|---|---|--|--|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | | | |
| *Payments that are contributions or independent expenditures must also be sum | marized on Schedule D. | | | | | | |

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD |
|---|--|--|---------------------------------------|--|---|
| NATIONAL PETITION MANAGEMENT, INC. Roseville, CA 95661 | PET | \$50,000.00 | (\$50,000.00) | \$0.00 | \$0.00 |
| NIELSEN, MERKSAMER, PARRINELLO, MUELLER & NAYLOR, LLP San Rafael, CA 94901 | PRO STEVEN S. LUCAS, TREASURER, IS A PARTNER OF PAYEE | \$3,285.00 | \$0.00 | \$3,285.00 | \$0.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | SEE SCHEDULE G | \$12,235.75 | \$0.00 | \$12,235.75 | \$0.00 |
| VOTER/CONSUMER RESEARCH, INC. WASHINGTON, DC 20002 | POL | \$35,600.00 | \$0.00 | \$35,600.00 | \$0.00 |

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 07/01/2010 CALIFORNIA $\frac{15}{100}$ CALIFORNIA

1323934

NAME OF FILER STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR DESCRIPTION OF PAYMENT | (a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD | (b) AMOUNT INCURRED THIS PERIOD | (c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E) | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | |
|--|-----------------------------------|--|---------------------------------------|--|---|--|
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | CNS | \$22,500.00 | \$0.00 | \$22,500.00 | \$0.00 | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | SUBTOTALS | \$1,074,007.70 | \$4,122,173.80 | \$958,745.49 | \$4,237,436.01 | |

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G |
|-------------------------|------------------------------|
| Statement covers period | CALIFORNIA A CO |
| from07/01/2010 | FORM 46U |
| through _09/30/2010 | Page <u>54</u> of <u>115</u> |
| | I.D. NUMBER 1323934 |

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMPLIFIED STRATEGIES

SEE INSTRUCTIONS ON REVERSE

| CODES: If one of the following codes accurately describes CMP campaign paraphernalia/misc. | | member c | - | ions | | 1 | RAD | radio airtime and production costs | |
|--|-----|--------------|--------------|-----------|--------------|-------------|--------|--|---------------------|
| CNS campaign consultants | MTG | meetings a | and appear | ances | | 1 | RFD | returned contributions | |
| CTB contribution (explain nonmonetary)* | OFC | office expe | enses | | | ; | SAL | campaign workers' salaries | |
| CVC civic donations | PET | petition cir | culating | | | - | | t.v. or cable airtime and production costs | 3 |
| FIL candidate filing/ballot fees | PHO | phone bar | nks | | | - | TRC | candidate travel, lodging, and meals | |
| FND fundraising events | POL | polling and | d survey res | search | | - | TRS | staff/spouse travel, lodging, and meals | |
| IND independent expenditure supporting/opposing others (explain)* | POS | postage, d | lelivery and | l messer | ger services | • | TSF | transfer between committees of the sam | e candidate/sponsor |
| LEG legal defense | PRO | profession | al services | (legal, a | ccounting) | ` | VOT | voter registration | |
| LIT campaign literature and mailings | PRT | print ads | | | | , | WEB | information technology costs (internet, e | mail) |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | | | | | | |
| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | | CODE | OR | | DESCRIPTION | N OF I | PAYMENT | AMOUNT PAID |
| IOE CHIIMATE & ACCOCIATEC | | | CNIC | | | | | ¢c. | 2 224 00 |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---------------------------|--------------|
| JOE SHUMATE & ASSOCIATES Sausalito, CA 94965 | CNS | | \$8,824.00 |
| AARON THOMAS & ASSOCIATES, INC CHATSWORTH, CA 91311 | LIT | | \$145,530.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | | COMMISSIONS | \$60,732.00 |
| POLITICAL DATA INC. BURBANK, CA 91502 | LIT | | \$15,400.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$230486.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G |
|-------------------------|------------------------------|
| Statement covers period | CALIFORNIA A CO |
| from07/01/2010 | FORM 40U |
| through _09/30/2010 | Page <u>55</u> of <u>115</u> |
| | I.D. NUMBER 1323934 |

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

AMPLIFIED STRATEGIES

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---------------------------|--------------|
| URBAN COLORS SEATTLE, WA 98112 | LIT | | \$1,500.00 |
| US POSTMASTER SANTA CLARITA, CA 91383 | POS | | \$187,880.00 |
| AARON THOMAS & ASSOCIATES, INC CHATSWORTH, CA 91311 | LIT | | \$211,307.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | | COMMISSION | \$77,133.00 |

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$477820.00

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G | | |
|---------------------------|------------------------------|--|--|
| Statement covers period | CALIFORNIA A CO | | |
| from07/01/2010 | FORM 40U | | |
| through <u>09/30/2010</u> | Page <u>56</u> of <u>115</u> | | |
| | I.D. NUMBER 1323034 | | |

NAME OF AGENT OR INDEPENDENT CONTRACTOR AMPLIFIED STRATEGIES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|------|---------------------------|--------------|
| LIT | | \$26,427.00 |
| POS | | \$113,511.00 |
| LIT | | \$136,400.00 |
| | COMMISSION | \$42,134.00 |
| | POS | POS LIT |

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$318472.00

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | | |
|---------------------------|------------------------------|--|--|
| Statement covers period | CALIFORNIA A CO | | |
| from07/01/2010 | FORM 40U | | |
| through <u>09/30/2010</u> | Page <u>57</u> of <u>115</u> | | |
| | I.D. NUMBER 1323934 | | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

AMPLIFIED STRATEGIES

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | |
|---|---|-----|---|-----|--|
| CMP | campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs |
| CNS | campaign consultants | MTG | meetings and appearances | RFD | returned contributions |
| CTB | contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries |
| CVC | civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs |
| FIL | candidate filing/ballot fees | PHO | phone banks | | candidate travel, lodging, and meals |
| | | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals |
| IND | independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponso |
| LEG | legal defense | PRO | professional services (legal, accounting) | VOT | voter registration |
| LIT | campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) |
| * Dove | * Payments that are contributions or independent expanditures must also be summerized on Schodule D | | | | |

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----------|------------------------|-------------|
| POLITICAL DATA INC. BURBANK, CA 91502 | LIT | | | \$34,100.00 |
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Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$34100.00

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | | |
|---------------------------|------------------------------|--|--|
| Statement covers period | CALIFORNIA A CO | | |
| from07/01/2010 | FORM 40U | | |
| through <u>09/30/2010</u> | Page <u>58</u> of <u>115</u> | | |
| | I.D. NUMBER 1323034 | | |

NAME OF AGENT OR INDEPENDENT CONTRACTOR APEX STRATEGIES, INC.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

MBR member communications

RAD radio airtime and production costs

CNS campaign consultants MTG meetings and appearances RFD returned contributions contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries

CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals

IND independent expenditure supporting/opposing others (explain)*

POS postage, delivery and messenger services

POS postage, delivery and messenger services

TSF transfer between committees of the same candidate/sponsor

PRO professional services (legal, accounting)

VOT voter registration

LEG legal defense PRO professional services (legal, accounting) VOT voter registration

LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| SOUTHWEST AIRLINES DALLAS, TX 75235 | TRS | | \$687.80 |
| HERTZ RENT-A-CAR MORRISTOWN, NY 07960 | TRS | | \$578.12 |
| SLS HOTEL AT BEVERLY HILLS LOS ANGELES, CA 90048 | TRS | | \$919.60 |
| SOUTHWEST AIRLINES DALLAS, TX 75235 | TRS | | \$658.80 |
| | | | |

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$2844.32

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

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|-------------------------|------------------------------|
| Statement covers period | CALIFORNIA A CO |
| from07/01/2010 | FORM 40U |
| through _09/30/2010 | Page <u>59</u> of <u>115</u> |
| | I.D. NUMBER 1323934 |

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

CERRELL AND ASSOCIATES

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR

(F COMMITTEE, ALSO ENTER ID. NUMBER)

JASON KIMBROUGH
LOS ANGELES. CA 90004

SEE SCHEDULE G

SEE SCHEDULE G

SOB DESCRIPTION OF PAYMENT

AMOUNT PAID

SEE SCHEDULE G

SOB DESCRIPTION OF PAYMENT

AMOUNT PAID

SOB DESCRIPTION OF PAYMENT

SOB DESCRI

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$684.90

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | | |
|---------------------------|------------------------------|--|--|
| Statement covers period | CALIFORNIA A CO | | |
| from07/01/2010 | FORM 40U | | |
| through <u>09/30/2010</u> | Page <u>60</u> of <u>115</u> | | |
| | I.D. NUMBER 1323934 | | |

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR COMMUNICATION ANALYTICS

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | |
|---|---|---|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| ADEPT CONSUMER TESTING ENCINO, CA 91436 | POL | | | \$6,100.00 |
| Q & A FOCUS SUITES WALNUT CREEK, CA 94596 | POL | | | \$7,160.00 |
| | | | | |
| | | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13260.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | | |
|-------------------------|------------------------------|--|--|
| Statement covers period | CALIFORNIA A CO | | |
| from07/01/2010 | FORM 46U | | |
| through _09/30/2010 | Page <u>61</u> of <u>115</u> | | |
| | I.D. NUMBER 1323934 | | |

AME OF ACENT OF INDEPENDENT CONTRACTOR

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

| CODES: If one of the following codes accurately describes | the payment, you | u may enter the code. Otherwi | se, describ | e the payment. |
|---|-----------------------|---------------------------------|-------------|---|
| CMP campaign paraphernalia/misc. | MBR member co | mmunications | RAD | radio airtime and production costs |
| CNS campaign consultants | MTG meetings a | nd appearances | RFD | returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expe | nses | SAL | campaign workers' salaries |
| CVC civic donations | PET petition circ | culating | TEL | t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone ban | ks | TRC | candidate travel, lodging, and meals |
| FND fundraising events | POL polling and | survey research | TRS | staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, de | elivery and messenger services | TSF | transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professiona | al services (legal, accounting) | VOT | voter registration |
| LIT campaign literature and mailings | PRT print ads | | WEB | information technology costs (internet, email) |
| * Payments that are contributions or independent expenditures must also be su | ımmarized on Schedule | D. | | |
| NAME AND ADDRESS OF PAYEE OR CREDITOR | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---------------------------|-------------|
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | | COMMISSION | \$9,595.28 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | | COMMISSION | \$19,190.56 |
| GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661 | | COMMISSION | \$2,398.82 |
| KABC AM LOS ANGELES, CA 94111 | RAD | | \$5,440.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$36624.66

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
|-------------------------|------------------------------|--|
| Statement covers period | CALIFORNIA ACO | |
| from07/01/2010 | FORM 40U | |
| through _09/30/2010 | Page <u>62</u> of <u>115</u> | |
| | I.D. NUMBER 1323934 | |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | |
|---|---|---|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| KBLX-FM SAN FRANCISCO, CA 94015 | RAD | | | \$9,860.00 |
| KCBS AM SAN FRANCISCO, CA 94111 | RAD | | | \$7,990.00 |
| KCBS-FM LOS ANGELES, CA 90034 | RAD | | | \$6,970.00 |
| KDFC-FM SAN FRANCISCO, CA 94103 | RAD | | | \$5,440.00 |

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$30260.00

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME AND ADDRESS OF PAYEE OR CREDITOR

Type or print in ink. Amounts may be rounded to whole dollars.

| | OOTILDOLL |
|-------------------------|------------------------------|
| Statement covers period | CALIFORNIA A CO |
| from07/01/2010 | FORM 40U |
| through _09/30/2010 | Page <u>63</u> of <u>115</u> |
| | I.D. NUMBER 1323934 |

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KDFO-FM RAD \$510.00 WASHINGTON, DC 20006 \$977.50 KERN-AM RAD BAKERSFIELD, CA 93309 KFBK-AM RAD \$7,199.50 SACRAMENTO, CA 95825 KFI-AM RAD \$23,842.50 BURBAK, CA 91505

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$32529.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

| | OOTILDOLL |
|-------------------------|------------------------|
| Statement covers period | CALIFORNIA A CO |
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| CODE (| OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--------|---------------------------|-------------|
| RAD | | \$1,912.50 |
| RAD | | \$2,533.00 |
| RAD | | \$953.70 |
| RAD | | \$10,880.00 |
| | RAD | RAD RAD |

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$16279.20

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

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| | SCHEDULE G | | |
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| Statement covers period | CALIFORNIA A CO | | |
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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KHIT-FM RAD \$331.50 MADERA, CA 93638 KHYL-FM RAD \$1,428.00 SACRAMENTO, CA 95825 KIFM FM RAD \$3,995.00 SAN DIEGO, CA 92108 KJFX-FM RAD \$731.00 FRESNO, CA 93720

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6485.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| KJWL-FM FRESNO, CA 93721 | RAD | | | \$1,538.50 |
| KKGO-FM LOS ANGELES, CA 90024 | RAD | | | \$4,845.00 |
| KKSF-FM IRVING, TX 75039 | RAD | | | \$4,173.50 |
| KLAC-AM IRVING, TX 75039 | RAD | | | \$2,167.50 |

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$12724.50

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | | |
|-------------------------|------------------------------|--|--|
| Statement covers period | CALIFORNIA A CO | | |
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| | I.D. NUMBER 1323934 | | |

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NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

| CODES: If one of the following codes accurately describes | s the payment, you may enter the code. Otherwi | ise, describe the payment. | | |
|--|--|---|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| KLOS-FM NEW YORK, NY 10023 | RAD | | | \$10,625.00 |
| KMJ-AM FRESNO, CA 93711 | RAD | | | \$4,398.75 |
| KNBR-AM YORK, PA 17401 | RAD | | | \$6,885.00 |
| KNCI-FM SACRAMENTO, CA 95841 | RAD | | | \$1,819.00 |

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$23727.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

| CODES: If one of the following codes accurately describes | the payment, you may enter the code. Otherwise | e, describe the payment. |
|---|--|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
| * Payments that are contributions or independent expanditures must also be su | mmorized on Schodulo D | |

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| KNX-AM HOLLYWOOD, CA 90028 | RAD | | | \$12,303.75 |
| KNZR-AM BAKERSFIELD, CA 93308 | RAD | | | \$1,436.50 |
| KOGO-AM SAN DIEGO, CA 92123 | RAD | | | \$6,120.00 |
| KOIT-FM SAN FRANCISCO, CA 94103 | RAD | | | \$4,207.50 |

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$24067.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G |
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| Statement covers period | CALIFORNIA A CO |
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| | I.D. NUMBER 1323934 |

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GCW MEDIA SERVICES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KRLA-AM RAD \$3,060.00 CAMARILLO, CA 93102 KRTH-FM RAD \$13,175.00 LOS ANGELES, CA 90036 KSEG-FM RAD \$4,632.50 BALA CYNWYD, PA 19004 KSFO-AM RAD \$2,295.00 NEW YORK, NY 10023

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$23162.50

Type or print in ink. Amounts may be rounded to whole dollars.

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| Statement covers period | CALIFORNIA A CO |
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|------|-----|------------------------|-------------|
| RAD | | | \$1,785.00 |
| RAD | | | \$1,547.00 |
| RAD | | | \$2,550.00 |
| RAD | | | \$6,205.00 |
| | RAD | RAD | RAD RAD RAD |

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$12087.00

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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME AND ADDRESS OF PAYEE OR CREDITOR

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

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CODE

OR

DESCRIPTION OF PAYMENT

(IF COMMITTEE, ALSO ENTER I.D. NUMBER) KUZZ-FM RAD \$2,601.00 Bakersfield, CA 93308 KYMX-FM RAD \$4,131.00 SACRAMENTO, CA 95815 KYXY-FM RAD \$3,060.00 SAN DIEGO, CA 92111 XHRM-FM RAD \$4,020.50 SAN DIEGO, CA 92121

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13812.50

AMOUNT PAID

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G |
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| Statement covers period | CALIFORNIA A CO |
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | |
|---|---|---|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D | | | | | |

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|--------|---------------------------|-------------------|
| XPRS-FM SAN DIEGO, CA 92121 | RAD | | \$3,323.50 |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | | COMMISSION | \$3,929.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | | COMMISSION | \$7,858.00 |
| GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661 | | COMMISSION | \$982.25 |
| Attach additional information on appropriately labeled continuation sheets | S. | 1 | TOTAL* \$16092.75 |

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

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| | SCHEDULE G | |
|-------------------------|------------------------------|--|
| Statement covers period | CALIFORNIA A CO | |
| from07/01/2010 | FORM 40U | |
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| | I.D. NUMBER 1323934 | |

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

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NAME AND ADDRESS OF PAYEE OR CREDITOR
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

KBIG-FM
RAD

RAD

S9,350.00

| BURBANK, CA 91505 | | |
|------------------------------------|-----|-------------|
| SAN DIEGO, CA 92108 | RAD | \$6,851.00 |
| KCBS AM SAN FRANCISCO, CA 94111 | RAD | \$14,025.00 |
| KCWR-FM BAKERSFIELD, CA 93308 | RAD | \$680.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$30906.00

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

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| | SCHEDULE G | |
|-------------------------|------------------------------|--|
| Statement covers period | CALIFORNIA A CO | |
| from07/01/2010 | FORM 40U | |
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| | I.D. NUMBER 1323934 | |

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

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NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------|
| KFBK-AM SACRAMENTO, CA 95825 | RAD | | \$3,557.25 |
| KGBY-FM SACRAMENTO, CA 95825 | RAD | | \$2,486.25 |
| KHHT-FM BURBAK, CA 91505 | RAD | | \$3,102.50 |
| KHYL-FM SACRAMENTO, CA 95825 | RAD | | \$1,640.50 |

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$10786.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
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| Statement covers period | CALIFORNIA A CO | |
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| | I.D. NUMBER 1323934 | |

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| CODE (| OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--------|---------------------------|---------------|
| RAD | | \$13,302.50 |
| RAD | | \$5,610.00 |
| RAD | | \$5,652.50 |
| RAD | | \$1,568.25 |
| | RAD RAD RAD | RAD RAD RAD |

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$26133.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
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| Statement covers period | CALIFORNIA A CO | |
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| | I.D. NUMBER 1323934 | |

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

GCW MEDIA SERVICES

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals POL TRS staff/spouse travel, lodging, and meals FND fundraising events polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR
(IF COMMITTEE, ALSO ENTER I.D. NUMBER)

KSKS-FM

RAD

DESCRIPTION OF PAYMENT

AMOUNT PAID
\$2,252.50

| KSKS-FM FRESNO, CA 93711 | RAD | \$2,252.50 |
|----------------------------------|-----|------------|
| | | |
| KSTE-AM SACRAMENTO, CA 95825 | RAD | \$1,670.25 |
| KUZZ-FM Bakersfield, CA 93308 | RAD | \$2,295.00 |
| KYSR-FM BURBANK, CA 91505 | RAD | \$9,435.00 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$15652.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G |
|---------------------------|------------------------------|
| Statement covers period | CALIFORNIA ACO |
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NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER 1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | |
|---|---|---|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | |
| * Payments that are contributions or independent expanditures must also be summarized on Schedule D | | | |

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| KABC AM LOS ANGELES, CA 94111 | RAD | | | \$6,205.00 |
| KBIG-FM BURBANK, CA 91505 | RAD | | | \$15,045.00 |
| KBLX-FM SAN FRANCISCO, CA 94015 | RAD | | | \$13,026.25 |
| KBZT-FM SAN DIEGO, CA 92108 | RAD | | | \$6,851.00 |

Attach additional information on appropriately labeled continuation sheets.

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independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$41127.25

Type or print in ink. Amounts may be rounded to whole dollars.

| | OOHEDOLE | |
|-------------------------|------------------------------|--|
| Statement covers period | CALIFORNIA A C | |
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| KCBS AM SAN FRANCISCO, CA 94111 | RAD | | | \$24,905.00 |
| KCBS-FM LOS ANGELES, CA 90034 | RAD | | | \$7,820.00 |
| KCWR-FM BAKERSFIELD, CA 93308 | RAD | | | \$867.00 |
| KDFC-FM SAN FRANCISCO, CA 94103 | RAD | | | \$8,542.50 |

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$42134.50

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
|-------------------------|------------------------------|--|
| Statement covers period | CALIFORNIA ACO | |
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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KDFO-FM RAD \$552.50 WASHINGTON, DC 20006 KERN-AM RAD \$1,194.25 BAKERSFIELD, CA 93309 KFBK-AM RAD \$15,006.75 SACRAMENTO, CA 95825 KFI-AM RAD \$27,455.00 BURBAK, CA 91505

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$44208.50

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | OOHEDOLE | | |
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| Statement covers period | CALIFORNIA A CO | | |
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KFMB-AM RAD \$2,040.00 SAN DIEGO, CA 92111 KFMB-FM RAD \$4,165.00 SAN DIEGO, CA 92111 KGBY-FM RAD \$2,486.25 SACRAMENTO, CA 95825 KGFM-FM RAD \$850.00 BAKERSFIELD, CA 93309

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$9541.25

Type or print in ink. Amounts may be rounded to whole dollars.

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| Statement covers period | CALIFORNIA ACO |
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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

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NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------------|
| KGO-AM SAN FRANCISCO, CA 94111 | RAD | | \$15,130.00 |
| KHHT-FM BURBAK, CA 91505 | RAD | | \$5,865.00 |
| KHIT-FM MADERA, CA 93638 | RAD | | \$497.25 |
| KHYL-FM SACRAMENTO, CA 95825 | RAD | | \$4,420.00 |
| Attach additional information on appropriately labeled continuation sh | eets. | | TOTAL* \$25912.25 |

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
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| Statement covers period | CALIFORNIA A CO | |
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GCW MEDIA SERVICES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KIFM FM RAD \$7,310.00 SAN DIEGO, CA 92108 KISS-FM RAD \$13,302.50 COVINGTON, KY 41011 KJFX-FM RAD \$998.75 FRESNO, CA 93720 KJWL-FM RAD \$2,669.00 FRESNO, CA 93721

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$24280.25

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KKBB-FM RAD \$777.75 GREENWICH, CT 06830 KKGO-FM RAD \$6,247.50 LOS ANGELES, CA 90024 KKSF-FM \$4,947.00 RAD IRVING, TX 75039 KLAC-AM RAD \$7,777.50 IRVING, TX 75039

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$19749.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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| | SCHEDULE G | |
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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | |
|---|---|---|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| KLOS-FM NEW YORK, NY 10023 | RAD | | | \$13,302.50 |
| KMGV-FM FRESNO, CA 93711 | RAD | | | \$408.00 |
| KMJ-AM FRESNO, CA 93711 | RAD | | | \$4,930.00 |
| KNBR-AM YORK, PA 17401 | RAD | | | \$9,435.00 |

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$28075.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | OOHEDOLE | | |
|-------------------------|------------------------------|--|--|
| Statement covers period | CALIFORNIA A C | | |
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| | I.D. NUMBER 1323934 | | |

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| KNCI-FM SACRAMENTO, CA 95841 | RAD | | | \$2,490.50 |
| KNX-AM HOLLYWOOD, CA 90028 | RAD | | | \$17,425.00 |
| KNZR-AM BAKERSFIELD, CA 93308 | RAD | | | \$1,500.25 |
| KOGO-AM SAN DIEGO, CA 92123 | RAD | | | \$8,670.00 |

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$30085.75

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
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| Statement covers period | CALIFORNIA A CO | |
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

GCW MEDIA SERVICES

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| KOIT-FM SAN FRANCISCO, CA 94103 | RAD | | | \$6,353.75 |
| KOST-FM BURBANK, CA 91505 | RAD | | | \$17,255.00 |
| KQJK-FM SACRAMENTO, CA 95825 | RAD | | | \$1,789.25 |
| KRLA-AM CAMARILLO, CA 93102 | RAD | | | \$5,652.50 |

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$31050.50

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
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| Statement covers period | CALIFORNIA A CO | |
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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KRTH-FM RAD \$21,802.50 LOS ANGELES, CA 90036 KSEG-FM RAD \$5,142.50 BALA CYNWYD, PA 19004 \$4,131.00 KSFO-AM RAD NEW YORK, NY 10023 KSKS-FM RAD \$4,726.00 FRESNO, CA 93711

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$35802.00

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
|---------------------------|------------------------------|--|
| Statement covers period | CALIFORNIA A CO | |
| from07/01/2010 | FORM 40U | |
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| | I.D. NUMBER 1323034 | |

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals FIL candidate filing/ballot fees PHO phone banks TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KSON-FM RAD \$2,290.75 SAN DIEGO, CA 92108 \$4,322.25 KSTE-AM RAD SACRAMENTO, CA 95825 KTWV FM RAD \$7,480.00 CULVER CITY, CA 90232 **KUZZ-FM** RAD \$5,219.00 Bakersfield, CA 93308

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$19312.00

FPPC Form 460 (June/01)

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
|-------------------------|------------------------------|--|
| Statement covers period | CALIFORNIA A CO | |
| from07/01/2010 | FORM 40U | |
| through _09/30/2010 | Page <u>89</u> of <u>115</u> | |
| | I.D. NUMBER 1323934 | |

NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
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NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KVMX-FM RAD \$595.00 BAKERSFIELD, CA 93309 KYMX-FM RAD \$4,615.50 SACRAMENTO, CA 95815 KYSR-FM RAD \$9,435.00 BURBANK, CA 91505 KYXY-FM RAD \$3,060.00 SAN DIEGO, CA 92111

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$17705.50

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

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NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
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| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |
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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|------------|------------------------|-------------|
| XHRM-FM SAN DIEGO, CA 92121 | RAD | | | \$4,730.25 |
| XPRS-FM SAN DIEGO, CA 92121 | RAD | | | \$5,100.00 |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | | COMMISSION | | \$17,815.00 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | | COMMISSION | | \$35,631.60 |

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$63276.85

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
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| Statement covers period | CALIFORNIA A CO | |
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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | DR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---------------------------|-------------|
| GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661 | | COMMISSION | \$4,453.95 |
| ADLINK LOS ANGELES, CA 90025 | RAD | | \$57,842.50 |
| APEX STRATEGIES, INC. SACRAMENTO, CA 95814 | | COMMISSION | \$31,340.88 |
| GODDARD CLAUSEN WEST, INC. ROSEVILLE, CA 95661 | | COMMISSION | \$45,083.60 |

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$138720.93

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

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| | SCHEDULE G | |
|-------------------------|------------------------------|--|
| Statement covers period | CALIFORNIA A CO | |
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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) GODDARD CLAUSSEN PUBLIC AFFAIRS COMMISSION \$7,835.02 ROSEVILLE, CA 95661 KABC AM RAD \$6,205.00 LOS ANGELES, CA 94111 KBIG-FM RAD \$5,695.00 BURBANK, CA 91505 KBLX-FM RAD \$13,026.25 SAN FRANCISCO, CA 94015

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$32761.27

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

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| | SCHEDULE G |
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| Statement covers period | CALIFORNIA ACO |
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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

| CODES: If one of the following codes accurately describes | the payment, you may enter the code. Otherwis | e, describe the payment. | | | |
|--|---|---|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | | |

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KCBS AM RAD \$10,880.00 SAN FRANCISCO, CA 94111 KCBS-FM RAD \$10,625.00 LOS ANGELES, CA 90034 KCWR-FM RAD \$187.00 BAKERSFIELD, CA 93308 KDFC-FM RAD \$8,542.50 SAN FRANCISCO, CA 94103

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$30234.50

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G |
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| Statement covers period | CALIFORNIA A CO |
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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| KDFO-FM WASHINGTON, DC 20006 | RAD | | | \$552.50 |
| KERN-AM BAKERSFIELD, CA 93309 | RAD | | | \$1,194.25 |
| KFBK-AM SACRAMENTO, CA 95825 | RAD | | | \$11,449.50 |
| KFI-AM BURBAK, CA 91505 | RAD | | | \$27,455.00 |

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$40651.25

Type or print in ink. Amounts may be rounded to whole dollars.

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| Statement covers period | CALIFORNIA A C | |
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

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NAME OF FILER

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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|------|---------------------------|-------------|
| RAD | | \$2,040.00 |
| RAD | | \$4,165.00 |
| RAD | | \$850.00 |
| RAD | | \$15,130.00 |
| | RAD | RAD RAD |

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$22185.00

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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

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Amounts may be rounded to whole dollars.

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| Statement covers period | CALIFORNIA A CO |
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NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KHHT-FM RAD \$7,097.50 BURBAK, CA 91505 \$484.50 KHIT-FM RAD MADERA, CA 93638 KHYL-FM RAD \$2,779.50 SACRAMENTO, CA 95825 KIFM FM RAD \$7,310.00 SAN DIEGO, CA 92108

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$17671.50

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

| | OOTILDOLL |
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| Statement covers period | CALIFORNIA A CO |
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

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CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| CODE (| OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--------|---------------------------|-------------|
| RAD | | \$977.50 |
| RAD | | \$2,507.50 |
| RAD | | \$777.75 |
| RAD | | \$6,247.50 |
| | RAD | RAD RAD |

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$10510.25

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G |
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| Statement covers period | CALIFORNIA A CO |
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NAME OF AGENT OR INDEPENDENT CONTRACTOR

GCW MEDIA SERVICES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | |
|---|---|---|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | | |

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| KKSF-FM IRVING, TX 75039 | RAD | | | \$4,947.00 |
| KLAC-AM IRVING, TX 75039 | RAD | | | \$2,847.50 |
| KLOS-FM NEW YORK, NY 10023 | RAD | | | \$13,302.50 |
| KMGV-FM FRESNO, CA 93711 | RAD | | | \$439.45 |

Attach additional information on appropriately labeled continuation sheets.

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FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$21536.45

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
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| Statement covers period | CALIFORNIA A CO | |
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| | I.D. NUMBER 1323934 | |

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

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NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KMJ-AM RAD \$5,121,25 FRESNO, CA 93711 KNBR-AM RAD \$9,435.00 YORK, PA 17401 KNCI-FM RAD \$2,490.50 SACRAMENTO, CA 95841 KNX-AM RAD \$17,425.00 HOLLYWOOD, CA 90028

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$34471.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
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| Statement covers period | CALIFORNIA A CO | |
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| | I.D. NUMBER 1323934 | |

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

| MP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
|--|---|---|
| NS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| TB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| IL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| ND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| ND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| EG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| IT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|---------|------------------------|-------------------|
| KNZR-AM BAKERSFIELD, CA 93308 | RAD | | \$1,500.25 |
| KOGO-AM SAN DIEGO, CA 92123 | RAD | | \$8,670.00 |
| KOIT-FM SAN FRANCISCO, CA 94103 | RAD | | \$6,353.75 |
| KOST-FM BURBANK, CA 91505 | RAD | | \$8,500.00 |
| Attach additional information on appropriately labeled continuation sh | eets. | | TOTAL* \$25024.00 |

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | OOHEDOLE | |
|-------------------------|------------------------|--|
| Statement covers period | CALIFORNIA A C | |
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| through _09/30/2010 | Page 101 of 115 | |
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

GCW MEDIA SERVICES

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) KQJK-FM RAD \$221.00 SACRAMENTO, CA 95825 KRLA-AM RAD \$5,652.50 CAMARILLO, CA 93102 KRTH-FM RAD \$18,657.50 LOS ANGELES, CA 90036 KSEG-FM RAD \$5,142.50 BALA CYNWYD, PA 19004

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$29673.50

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | OOHEDOLE | |
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| Statement covers period | CALIFORNIA A C | |
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| | I.D. NUMBER 1323934 | |

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT WEB information technology costs (internet, email) print ads * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)

KSFO-AM NEW YORK, NY 10023

RAD

RAD

*4,131.00

| NE | W YORK, NY 10023 | | ψ1,131.00 |
|----------|----------------------------|-----|------------|
| _ | | | |
| KS FR | KS-FM ESNO, CA 93711 | RAD | \$2,728.50 |
| | | | |
| KS FR | OF-FM ESNO, CA 93710 | RAD | \$637.50 |
| | | | |
| KS SA | ON-FM N DIEGO, CA 92108 | RAD | \$2,290.75 |
| | | | |
| | | | |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9787.75

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G | |
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SEE INSTRUCTIONS ON REVERSE

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STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | |
|---|---|---|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D | | | | |

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| KSTE-AM SACRAMENTO, CA 95825 | RAD | | | \$2,652.00 |
| KTWV FM CULVER CITY, CA 90232 | RAD | | | \$7,480.00 |
| KUZZ-FM Bakersfield, CA 93308 | RAD | | | \$2,924.00 |
| KVMX-FM BAKERSFIELD, CA 93309 | RAD | | | \$595.00 |

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$13651.00

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G |
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| | ID MIMDED |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

I.D. NUMBER 1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | |
|---|---|---|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|--------------|
| KYMX-FM SACRAMENTO, CA 95815 | RAD | | | \$4,615.50 |
| KYXY-FM SAN DIEGO, CA 92111 | RAD | | | \$3,060.00 |
| NATIONAL CABLE COMMUNICATIONS SAN FRANCISCO, CA 94105 | RAD | | | \$123,341.80 |
| XHRM-FM SAN DIEGO, CA 92121 | RAD | | | \$4,730.25 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$135747.55

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

| | OOHEDOLE | | | |
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| Statement covers period | CALIFORNIA A CO | | | |
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SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GCW MEDIA SERVICES

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| XPRS-FM SAN DIEGO, CA 92121 | RAD | | | \$5,100.00 |
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Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$5100.00

Type or print in ink. Amounts may be rounded to whole dollars.

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR GODDARD CLAUSEN WEST, INC.

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | |
|---|------------------|-------------------------------------|----------------|---|-----------------------|
| CMP campaign paraphernalia/misc. | MBR memb | er communications | RAD | radio airtime and production costs | |
| CNS campaign consultants | MTG meetir | gs and appearances | RFD | returned contributions | |
| CTB contribution (explain nonmonetary)* | OFC office | expenses | SAL | campaign workers' salaries | |
| CVC civic donations | PET petition | circulating | TEL | t.v. or cable airtime and production co | sts |
| FIL candidate filing/ballot fees | PHO phone | banks | TRC | candidate travel, lodging, and meals | |
| FND fundraising events | POL polling | and survey research | TRS | staff/spouse travel, lodging, and meals | |
| IND independent expenditure supporting/opposing others (explain)* | POS postag | e, delivery and messenger services | s TSF | transfer between committees of the sa | ame candidate/sponsor |
| LEG legal defense | PRO profes | sional services (legal, accounting) | VOT | voter registration | |
| LIT campaign literature and mailings | PRT print a | ds | WEB | information technology costs (internet | , email) |
| * Payments that are contributions or independent expenditures must also be sur | nmarized on Sche | dule D. | | | |
| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE OR | DESCRIPTION OF | PAYMENT | AMOUNT PAID |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---------------------------|--------------|
| SUSAN SHAFER ROSEVILLE, CA 95664 | CNS | | \$8,000.00 |
| GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661 | | SEE SCHEDULE G | \$48,445.33 |
| GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661 | | SEE SCHEDULE G | \$116,868.80 |
| DG FASTCHANNEL IRVING, TX 75039 | RAD | | \$748.25 |

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$174062.38

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G | | |
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| Statement covers period | CALIFORNIA A CO | | |
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SEE INSTRUCTIONS ON REVERSE NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR GODDARD CLAUSEN WEST, INC.

| CMP campaign paraphernalia/misc. | MBR member | communications | RAD | radio airtime and production costs | |
|---|--------------------|-----------------------------------|----------------|---|-----------------------|
| CNS campaign consultants | MTG meetings | and appearances | RFD | returned contributions | |
| CTB contribution (explain nonmonetary)* | OFC office exp | • • | SAL | campaign workers' salaries | |
| CVC civic donations | PET petition c | rirculating | TEL | t.v. or cable airtime and production co | sts |
| FIL candidate filing/ballot fees | PHO phone ba | anks | TRC | candidate travel, lodging, and meals | |
| FND fundraising events | POL polling ar | nd survey research | TRS | staff/spouse travel, lodging, and meals | 3 |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, | delivery and messenger services | TSF | transfer between committees of the sa | ame candidate/sponsoi |
| LEG legal defense | PRO professio | onal services (legal, accounting) | VOT | voter registration | |
| LIT campaign literature and mailings | PRT print ads | , , | WEB | information technology costs (internet | , email) |
| * Payments that are contributions or independent expenditures must also be su | mmarized on Schedu | ıle D. | | | |
| NAME AND ADDRESS OF PAYEE OR CREDITOR | | CODE OR | DESCRIPTION OF | | AMOUNT PAID |

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---------------------------|--------------|
| FEDEX OFFICE DALLAS, TX 75240 | OFC | | \$877.70 |
| GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661 | | SEE SCHEDULE G | \$3,585.38 |
| GODDARD CLAUSSEN PUBLIC AFFAIRS ROSEVILLE, CA 95661 | | SEE SCHEDULE G | \$116,868.80 |
| TALENT PARTNERS BURBANK, CA 91502 | TEL | | \$5,963.55 |

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$127295.43

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | OOHEDOLE | | | |
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| Statement covers period | CALIFORNIA A C | | | |
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| through _09/30/2010 | Page 108 of 115 | | | |
| | I.D. NUMBER 1323934 | | | |

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR GODDARD CLAUSSEN PUBLIC AFFAIRS

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR
(IF COMMITTEE, ALSO ENTER LD. NUMBER)

TEL

EVOLVE POST, LLC
SANTA MONICA, CA 90404

EVOLVE POST, LLC
SANTA MONICA, CA 90404

TEL

TEL

TEL

\$116,868.80

EVOLVE POST, LLC
SANTA MONICA, CA 90404

TEL

\$116,868.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$278500.48

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G | | |
|-------------------------|------------------------|--|--|
| Statement covers period | CALIFORNIA A CO | | |
| from07/01/2010 | FORM 400 | | |
| through _09/30/2010 | Page 109 of 115 | | |
| | I.D. NUMBER 1323934 | | |

NAME OF AGENT OR INDEPENDENT CONTRACTOR

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

JASON KIMBROUGH

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | | |
|---|-----|---|-----|---|--|--|
| CMP campaign paraphernalia/misc. | MBR | member communications | RAD | radio airtime and production costs | | |
| CNS campaign consultants | MTG | meetings and appearances | RFD | returned contributions | | |
| CTB contribution (explain nonmonetary)* | OFC | office expenses | SAL | campaign workers' salaries | | |
| CVC civic donations | PET | petition circulating | TEL | t.v. or cable airtime and production costs | | |
| FIL candidate filing/ballot fees | PHO | phone banks | TRC | candidate travel, lodging, and meals | | |
| FND fundraising events | POL | polling and survey research | TRS | staff/spouse travel, lodging, and meals | | |
| IND independent expenditure supporting/opposing others (explain)* | POS | postage, delivery and messenger services | TSF | transfer between committees of the same candidate/sponsor | | |
| LEG legal defense | PRO | professional services (legal, accounting) | VOT | voter registration | | |
| LIT campaign literature and mailings | PRT | print ads | WEB | information technology costs (internet, email) | | |
| * Payments that are contributions or independent expenditures must also be summarized on Schedule D. | | | | | | |

NAME AND ADDRESS OF PAYEE OR CREDITOR
OF COMMITTEE, ALSO ENTER ID. NUMBER)

TRS

TRS

SOUTH WEST AIRLINES
DALLAS, TX 75235

TRS

TRS

SOUTH WEST AIRLINES
DALLAS, TX 75235

TRS

SOUTH WEST AIRLINES

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$684.90

Type or print in ink. Amounts may be rounded to whole dollars.

| | SCHEDULE G |
|-------------------------|-----------------|
| Statement covers period | CALIFORNIA A CO |
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| through _09/30/2010 | Page 110 of 115 |
| | LD NUMBER |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

1323934

NAME OF AGENT OR INDEPENDENT CONTRACTOR MARISSA MALMBORG

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | | |
|---|---|---|--|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor | | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | | |
| * Payments that are contributions or independent expenditures must also be sur | mmarized on Schedule D | | | | | |

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR | DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|----|------------------------|-------------|
| MONARCH PRINTING SACRAMENTO, CA 95811 | CMP | | | \$1,309.81 |
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Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1309.81

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G |
|-------------------------|------------------------|
| Statement covers period | CALIFORNIA A CO |
| from07/01/2010 | FORM 40U |
| through _09/30/2010 | Page 111 of 115 |
| | I.D. NUMBER 1323934 |

NAME OF AGENT OR INDEPENDENT CONTRACTOR

MERIDIAN PACIFIC, INC.

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | | | |
|---|---|---|--|--|--|--|--|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs | | | | | |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions | | | | | |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries | | | | | |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs | | | | | |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals | | | | | |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals | | | | | |
| IND independent expenditure supporting/opposing others (explain | , , , , , | TSF transfer between committees of the same candidate/sponsor | | | | | |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration | | | | | |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) | | | | | |
| * Payments that are contributions or independent expenditures must als | so be summarized on Schedule D. | | | | | | |

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---------------------------|-------------|
| CALIFORNIA REPUBLICAN PARTY SACRAMENTO, CA 95814 | MTG | | \$500.00 |
| 810163 | | | |
| JEREMY SYKES PHOTOGRAPHY SACRAMENTO, CA 95825 | | PHOTOGRAPHY | \$1,150.00 |
| MANCHESTER GRAND HYATT SAN DIEGO, CA 92101 | TRS | | \$740.10 |
| SOUTHWEST AIRLINES DALLAS, TX 75235 | TRS | | \$1,000.70 |

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$3390.80

Type or print in ink.

Amounts may be rounded to whole dollars.

| | SCHEDULE G |
|-------------------------|------------------------|
| Statement covers period | CALIFORNIA A CO |
| from07/01/2010 | FORM 46U |
| through _09/30/2010 | Page 112 of 115 |
| | I.D. NUMBER 1323934 |

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

STOP HIDDEN TAXES - NO ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR WILSON MILLER COMMUNICATIONS, INC.

| CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. | | | | | |
|---|--------------------|----------------------------------|----------------|---|----------------------|
| CMP campaign paraphernalia/misc. | MBR member of | communications | RAD | radio airtime and production costs | |
| CNS campaign consultants | MTG meetings | and appearances | RFD | returned contributions | |
| CTB contribution (explain nonmonetary)* | OFC office exp | enses | SAL | campaign workers' salaries | |
| CVC civic donations | PET petition ci | rculating | TEL | t.v. or cable airtime and production co | sts |
| FIL candidate filing/ballot fees | PHO phone ba | nks | TRC | candidate travel, lodging, and meals | |
| FND fundraising events | POL polling an | nd survey research | TRS | staff/spouse travel, lodging, and meals | |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, | delivery and messenger services | TSF | transfer between committees of the sa | me candidate/sponsor |
| LEG legal defense | PRO profession | nal services (legal, accounting) | VOT | voter registration | |
| LIT campaign literature and mailings | PRT print ads | | WEB | information technology costs (internet | email) |
| * Payments that are contributions or independent expenditures must also be sur | nmarized on Schedu | le D. | | | |
| NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | | CODE OR | DESCRIPTION OF | PAYMENT | AMOUNT PAID |

| (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | CODE | OR DESCRIPTION OF PAYMENT | AMOUNT PAID |
|--|------|---------------------------|-------------|
| MARISSA MALMBORG SACRAMENTO, CA 95814 | | SEE SCHEDULE G | \$1,440.81 |
| TVEYES INC. FAIRFIELD, CT 06824 | TEL | | \$500.00 |
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Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1940.81

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

| Sched | ule H – | |
|-------|---------|---------|
| Loans | Made to | Others* |

Type or print in ink.

| | SCHEDULE H |
|-------------------------|----------------|
| Statement covers period | CALIFORNIA 460 |
| | EODM 400 |

| _oans Made to Others* | | Amounts may be rounded to whole dollars. | | | from 07/01/2010 | | CALIFORNIA 460 | |
|---|---|---|--|---|---|--------------------------------------|--------------------------------------|---------------------------------------|
| EE INSTRUCTIONS ON REVERSE | | | | | through <u>09/30/2</u> 6 | 010 | Page <u>113</u> | of <u>115</u> |
| IAME OF FILER TOP HIDDEN TAXES - NO ON 25/YES ON 26, A | COALITION OF TAXPAYERS AN | ND EMPLOYERS | | | | | I.D. NUMBER 1323934 | |
| | | (2) | (le) | (-) | (-1) | (2) | 10 | 7-3 |
| ULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) | IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS) | (a) OUTSTANDING BALANCE BEGINNING THIS PERIOD | (b) AMOUNT LOANED THIS PERIOD | (c) REPAYMENT OR FORGIVENESS THIS PERIOD* | (d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD | (e) INTEREST RECEIVED | (f) ORIGINAL AMOUNT OF LOAN | (g) CUMULATIVE LOANS TO DATE |
| | | | | PAID | | | | CALENDAR YEAR |
| | | | | FORGIVEN | | RATE | | PER ELECTION** |
| | | | | FURGIVEN | | | | |
| | | | | | DATE DUE | | DATE INCURRED |) |
| | | | | PAID | | | | CALENDAR YEAR |
| | | | | | | % RATE | | PER ELECTION** |
| | | | | FORGIVEN | | | | |
| | | | | | DATE DUE | | DATE INCURRED | <u> </u> |
| Loans that are contributions to another candidate nust also be summarized on Schedule D. Loans land be reported on Schedule E. | | SUBTOTALS | | | | | | |
| | | | | | 1 | (Enter (e) on Schedule I, Line 3) | | |
| Schedule H Summary | | | | | | | | |
| . Loans made this period Total Column (b) plus unitemized loans | | | | | | | | ** If Required |
| Payments received on loans Total Column (c) plus unitemized paym | | | | | | | | |
| B. Net change this period. (Subtract Line Enter the net here and on the Summan | e 2 from Line 1.)y Page, Column A, Line 7.) |) | | | NET (May be a ne | gative number) | | |

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule I **Miscellaneous Increases to Cash**

Type or print in ink. Amounts may be rounded

| | | | SCHEDULE |
|-------------------------|------------|----------|---------------|
| Statement covers period | | CALIFORN | IA 460 |
| from | 07/01/2010 | FORM | 40U |
| through | 09/30/2010 | Page 114 | of 115 |

| | to who | ole dollars. | from07/01/2010 | FORM 460 |
|---|---|--------------|---------------------------|-------------------------------|
| SEE INSTRUCTIONS ON REVER | RSE | | through <u>09/30/2010</u> | Page 114 of 115 |
| NAME OF FILER STOP HIDDEN TAXES - NO C | ON 25/YES ON 26, A COALITION OF TAXPAYERS AND EMPLOYERS | | | I.D. NUMBER 1323934 |
| DATE RECEIVED | FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER LD. NUMBER) | | CRIPTION OF RECEIPT | AMOUNT OF INCREASE TO CASH |
| | | | | |
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| Attach additional information on appropriately labeled continuation sheets. | | | SUB ³ | TOTAL \$.00 |
| Schedule I Summa | | | - | |
| 1. Increases to cash of \$100 or more this period | | | | |
| 2. Unitemized increases to cash under \$100 this period. | | | <u>\$25.85</u> | |

\$0.00 3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....

4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.) TOTAL \$25.85

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

| Memo Reference: ADDITIONAL COMMITTEE ADDRESSES: 1215 K STREET, SUITE 1400, SACRAMENTO, CA 95814; 3001 DOUGLAS BOULEVARD, SUITE 225, ROSEVILLE, CA 95661; 1215 K STREET, SUITE 2260, SACRAMENTO, CA 95814 |
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